

**Objection Deadline: April 23, 2024**

PACHULSKI STANG ZIEHL & JONES LLP

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Tel: 212-561-7700; Fax: 212-561-7777

Email: jstang@pszjlaw.com.

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF  
ROCKVILLE CENTRE, NEW YORK,

Debtor.

Chapter 11

Case No. 20-12345 (MG)

**THIRTY-EIGHTH MONTHLY FEE STATEMENT  
OF PACHULSKI STANG ZIEHL & JONES LLP  
FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	February 1, 2024 – February 29, 2024 <sup>1</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$301,222.88 (50% of \$602,445.75)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$27,757.72

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

### **Preliminary Statement**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from February 1, 2024 through February 29, 2024 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] and the *Order Regarding Holdback on Professional Fees* [Docket No. 2743] (together the “Amended Interim Compensation Order”). PSZJ requests (a) interim allowance and payment of compensation in the amount of \$301,222.88 (which is 50% of \$602,445.75) for fees on account of reasonable and necessary professional services that PSZJ rendered to the Committee;<sup>2</sup> and (b) reimbursement of actual and necessary costs and expenses in the amount of \$27,757.72. PSZJ reserves the right to apply in the future for reimbursement of actual and

<sup>1</sup> Pachulski Stang Ziehl & Jones LLP reserves the right to include any time expended in the time period indicated above in future monthly statements and/or fee application(s) if it is not included in this Monthly Statement.

<sup>2</sup> PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

**Services Rendered During the Compensation Period**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZJ professionals and paraprofessionals for the Compensation Period.

**Notice and Objection Procedures**

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement will be served by electronic mail and/or U.S. First Class Mail upon the following: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq., and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZJ submits that no other or further notice need be provided.

6. Pursuant to the Amended Interim Compensation Order, objections to this Monthly Statement, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **April 23, 2024** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZJ 50% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above.

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To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: April 8, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36<sup>th</sup> Floor

New York, NY 10017

Tel: (212) 561-7700; Fax: (212) 561-7777

Email:

jstang@pszjlaw.com

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

Counsel to the Official Committee of Unsecured  
Creditors

# EXHIBIT A

## Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,850.00	38.90	\$71,965.00
James I. Stang	Partner	1980	1983	\$925.00	9.00	\$8,325.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,525.00	35.10	\$53,527.50
Debra I. Grassgreen	Partner	1994	1997	\$1,695.00	4.50	\$7,627.50
Ilan D. Scharf	Partner	2002	2010	\$1,250.00	0.40	\$500.00
Ilan D. Scharf	Partner	2002	2010	\$625.00	6.00	\$3,750.00
John W. Lucas	Partner	2005	2014	\$1,250.00	4.00	\$5,000.00
Karen B. Dine	Counsel	1994	N/A	\$1,525.00	120.20	\$183,305.00
Karen B. Dine	Counsel	1994	N/A	\$762.50	3.20	\$2,440.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,195.00	66.10	\$78,989.50
Gillian N. Brown	Counsel	1999	N/A	\$1,075.00	5.00	\$5,375.00
Gillian N. Brown	Counsel	1999	N/A	\$0.00	0.20	0.00
Brittany M. Michael	Counsel	2015	N/A	\$975.00	127.00	\$123,825.00
Brittany M. Michael	Counsel	2015	N/A	\$487.50	14.50	\$7,068.75
Hayley R. Winograd	Associate	2018	N/A	\$925.00	19.50	\$18,037.50
Beth D. Dassa	Paralegal	N/A	N/A	\$595.00	0.90	\$535.50
Yves P. Derac	Paralegal	N/A	N/A	\$595.00	14.60	\$8,687.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$595.00	6.50	\$3,867.50
Nathan J. Hall	Paralegal	N/A	N/A	\$545.00	36.00	\$19,620.00
<b>Totals</b>					<b>511.60</b>	<b>\$602,445.75</b>

**EXHIBIT B**

**Task Code Summary**

<b>Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
BL	Bankruptcy Litigation	83.50	\$91,044.00
CA	Case Administration	6.40	\$6,801.00
CO	Claims Administration and Objections	132.50	\$142,253.50
CP	PSZJ Compensation	7.40	\$6,775.00
CPO	Other Professional Compensation	1.70	\$1,863.50
GC	General Creditors' Committee	69.20	\$87,787.00
HE	Hearings	40.40	\$60,120.00
IC	Insurance Coverage	1.40	\$2,135.00
ME	Mediation	1.50	\$2,337.50
PD	Plan & Disclosure Statement	107.80	\$149,488.00
PNTC	Public Notice	27.10	\$30,257.50
TR	Travel	32.70	\$21,583.75
	<b>TOTAL</b>	<b>511.60</b>	<b>\$602,445.75</b>

**EXHIBIT C**  
**Disbursement Summary**

<b>Expenses (by Category)</b>	<b>Amounts</b>
Air Fare	\$2,627.49
Attorney Service	\$15.00
Auto Travel Expense	\$785.56
Working Meals	\$1,593.45
Hotel Expense	\$714.41
Lexis/Nexis – Legal Research	\$274.87
Litigation Support Vendors	\$16,437.50
Pacer – Court Research	\$167.00
Postage	\$388.39
Reproduction Expense	\$1,828.40
Reproduction Scan Expenses	\$251.80
Transcript	\$2,673.85
<b>TOTAL</b>	<b>\$27,757.72</b>



**EXHIBIT D**



10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC

March 29, 2024  
Invoice 137927  
Client 18491.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2024**

FEES	\$602,445.75
EXPENSES	\$27,757.72
<b>TOTAL CURRENT CHARGES</b>	<b>\$630,203.47</b>
<b>BALANCE FORWARD</b>	<b>\$4,520,302.95</b>
<b>LAST PAYMENT</b>	<b>-\$2,960,935.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$2,189,572.00</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
DG	Grassgreen, Debra I.	Partner	1,695.00	4.50	\$7,627.50
IAWN	Nasatir, Iain A.W.	Partner	1,525.00	35.10	\$53,527.50
IDS	Scharf, Ilan D.	Partner	1,250.00	0.40	\$500.00
IDS	Scharf, Ilan D.	Partner	625.00	6.00	\$3,750.00
JIS	Stang, James I.	Partner	1,850.00	38.90	\$71,965.00
JIS	Stang, James I.	Partner	925.00	9.00	\$8,325.00
JWL	Lucas, John W.	Partner	1,250.00	4.00	\$5,000.00
BMM	Michael, Brittany Mitchell	Counsel	975.00	127.00	\$123,825.00
BMM	Michael, Brittany Mitchell	Counsel	487.50	14.50	\$7,068.75
GNB	Brown, Gillian N.	Counsel	1,075.00	5.00	\$5,375.00
GNB	Brown, Gillian N.	Counsel	0.00	0.20	\$0.00
GSG	Greenwood, Gail S.	Counsel	1,195.00	66.10	\$78,989.50
KBD	Dine, Karen B.	Counsel	1,525.00	120.20	\$183,305.00
KBD	Dine, Karen B.	Counsel	762.50	3.20	\$2,440.00
HRW	Winograd, Hayley R.	Associate	925.00	19.50	\$18,037.50
BDD	Dassa, Beth D.	Paralegal	595.00	0.90	\$535.50
KLL	LaBrada, Kerri L.	Paralegal	595.00	6.50	\$3,867.50
NJH	Hall, Nathan J.	Paralegal	545.00	36.00	\$19,620.00
YPD	Derac, Yves P.	Paralegal	595.00	14.60	\$8,687.00
			511.60		\$602,445.75

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation	83.50	\$91,044.00
CA	Case Administration	6.40	\$6,801.00
CO	Claims Administration and Objections	132.50	\$142,253.50
CP	PSZJ Compensation	7.40	\$6,775.00
CPO	Other Professional Compensation	1.70	\$1,863.50
GC	General Creditors' Committee	69.20	\$87,787.00
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ME	Mediation	1.50	\$2,337.50
PD	Plan and Disclosure Statement	107.80	\$149,488.00
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TR	Travel	32.70	\$21,583.75
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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare	\$2,627.49
Attorney Service	\$15.00
Auto Travel Expense	\$785.56
Working Meals	\$1,593.45
Hotel Expense	\$714.41
Lexis/Nexis- Legal Research	\$274.87
Litigation Support Vendors	\$16,437.50
Pacer - Court Research	\$167.00
Postage	\$388.39
Reproduction Expense	\$1,828.40
Reproduction Scan Expense - @0.10 per page	\$251.80
Transcript	\$2,673.85
	<hr/>
	\$27,757.72

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation</b>						
02/01/2024	BMM	BL	Review objections to subpoena requests.	0.30	975.00	\$292.50
02/01/2024	YPD	BL	Analyze district court removed cases and status (.5); update of tracking chart on same (.5).	1.00	595.00	\$595.00
02/02/2024	KLL	BL	Prepare notice of adjourned hearing on rule 2004 motion and status conference on same.	0.50	595.00	\$297.50
02/02/2024	YPD	BL	Analyze district court removal actions (.5); update tracking chart thereof (.5).	1.00	595.00	\$595.00
02/05/2024	GSG	BL	Emails to/from S. Steinberg re Rule 26 conference scheduling.	0.10	1,195.00	\$119.50
02/05/2024	KLL	BL	Review and upload documents received from Troutman firm for further review.	0.40	595.00	\$238.00
02/05/2024	YPD	BL	Analyze district court remanded cases (.5); update tracking chart same (.5).	1.00	595.00	\$595.00
02/06/2024	GSG	BL	Review and comment re Committee response to supplemental CVA file production and Stephens' certification.	0.60	1,195.00	\$717.00
02/06/2024	GSG	BL	Review proposed dates re Cemco pretrial stipulation in advance of further call.	0.30	1,195.00	\$358.50
02/06/2024	GSG	BL	Conference call with S. Steinberg, F. Oswald, J. Borriello, and K. Dine re Cemco litigation.	0.40	1,195.00	\$478.00
02/06/2024	GSG	BL	Telephone call with K. Dine re form of Cemco pretrial order.	0.10	1,195.00	\$119.50
02/06/2024	GSG	BL	Revise and finalize pretrial order re Cemco.	0.40	1,195.00	\$478.00
02/06/2024	GSG	BL	Draft notice for presentation of Cemco pretrial order and disputed issues.	0.80	1,195.00	\$956.00
02/06/2024	GSG	BL	Email PSZJ team re Cemco status and proposed order.	0.30	1,195.00	\$358.50
02/06/2024	GSG	BL	Confer with H. Phan re filing and upload of Cemco notice and order.	0.20	1,195.00	\$239.00
02/06/2024	GSG	BL	Review Judge's form of pretrial order and email PSZJ team re comparison against Cemco proposal.	0.30	1,195.00	\$358.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2024	GSG	BL	Review Amended Confidentiality Order re CVA litigation and dispute resolution.	0.30	1,195.00	\$358.50
02/06/2024	KBD	BL	Telephone call with G. Greenwood and counsel for Cemco regarding proposed scheduling order.	0.30	1,525.00	\$457.50
02/06/2024	KBD	BL	Telephone call with G. Greenwood regarding stipulation/scheduling Cemco.	0.10	1,525.00	\$152.50
02/06/2024	KBD	BL	Analyze proposed stipulation re scheduling Cemco.	0.30	1,525.00	\$457.50
02/06/2024	KLL	BL	Continue to review files circulated by Troutman and correspond on issues to same.	0.40	595.00	\$238.00
02/06/2024	NJH	BL	Assist attorneys in review of received production documents.	0.70	545.00	\$381.50
02/07/2024	YPD	BL	Review of district removal dockets (.5); update tracking chart on same (.5).	1.00	595.00	\$595.00
02/09/2024	GSG	BL	Confer with M. Renck re 2/13 hearing and appearance.	0.10	1,195.00	\$119.50
02/09/2024	GSG	BL	Confer with K. Dine re confidentiality order and motion re CVA files.	0.20	1,195.00	\$239.00
02/09/2024	IAWN	BL	Review reply re D. Stephens declaration and email K. Dine re same.	0.30	1,525.00	\$457.50
02/09/2024	KBD	BL	Telephone call with G. Greenwood regarding preparation for status conference.	0.30	1,525.00	\$457.50
02/09/2024	KBD	BL	Analyze correspondence from Jones Day regarding redactions.	0.10	1,525.00	\$152.50
02/12/2024	GSG	BL	Emails to/from K. Dine and N. Hall re Cemco hearing and amended notice.	0.20	1,195.00	\$239.00
02/12/2024	GSG	BL	Review notes and prepare for scheduling conference.	0.50	1,195.00	\$597.50
02/12/2024	KBD	BL	Coordinate preparation and filing of amended hearing notice regarding status conference.	0.30	1,525.00	\$457.50
02/12/2024	KBD	BL	Prepare/review correspondence among Chambers and counsel for Cemetery regarding status hearing.	0.10	1,525.00	\$152.50
02/12/2024	KLL	BL	Review files received on production from Troutman.	1.10	595.00	\$654.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/12/2024	NJH	BL	Draft amended notice of hearing for adversary case 23-1121.	0.60	545.00	\$327.00
02/12/2024	YPD	BL	Analysis of district court removal actions (.6); update tracking chart on same (.6).	1.20	595.00	\$714.00
02/13/2024	BMM	BL	Call with K. Dine and G. Greenwood regarding Cemco litigation.	0.40	975.00	\$390.00
02/13/2024	GSG	BL	Call with K. Dine and B. Michael re Cemco adversary proceeding and document productions.	0.40	1,195.00	\$478.00
02/13/2024	GSG	BL	Review DRVC/Cemco financials re adversary litigation.	3.10	1,195.00	\$3,704.50
02/13/2024	GSG	BL	Review/analyze Cemco meeting minutes and agenda re support for claims and witnesses.	3.60	1,195.00	\$4,302.00
02/13/2024	GSG	BL	Draft/revise initial disclosures re Cemco witnesses.	0.80	1,195.00	\$956.00
02/13/2024	KBD	BL	Prepare for status conference regarding Cemco litigation.	0.20	1,525.00	\$305.00
02/13/2024	KBD	BL	Follow-up from status conference with B. Michael and G. Greenwood.	0.40	1,525.00	\$610.00
02/14/2024	BMM	BL	Review new remand order.	0.20	975.00	\$195.00
02/14/2024	GSG	BL	Prepare notes re Cemco minutes and witnesses.	2.90	1,195.00	\$3,465.50
02/14/2024	GSG	BL	Review/analyze discovery documents re intentional fraud claims.	1.60	1,195.00	\$1,912.00
02/14/2024	GSG	BL	Research re privilege applicable to certain Renker communications re Cemco adversary.	1.30	1,195.00	\$1,553.50
02/14/2024	GSG	BL	Review remand order by J. Vitaliano.	0.10	1,195.00	\$119.50
02/14/2024	HRW	BL	Review email from B. Michael re: EDNY remand of Dierdre Coote action.	0.10	925.00	\$92.50
02/14/2024	HRW	BL	Review EDNY order remanding Dierdre Coote action.	0.10	925.00	\$92.50
02/14/2024	HRW	BL	Review emails from M. Cassata, K. LaBrada re: debtor's production of documents.	0.20	925.00	\$185.00
02/14/2024	YPD	BL	Preparation of email, memo/order, chart to B. Michael re remanded Judge Vitaliano cases.	0.20	595.00	\$119.00



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Client 18491.00002

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/14/2024	YPD	BL	Analysis of district court removal actions docket (.7); update of tracking chart same (.5).	1.20	595.00	\$714.00
02/14/2024	YPD	BL	Analysis of Judge Eric N. Vitaliano order remanding cases (.2); format same for document (.2); preparation of chart re Judge Vitaliano remanded cases (.8).	1.20	595.00	\$714.00
02/15/2024	GSG	BL	Research re privilege applicable to lobbying communications.	0.70	1,195.00	\$836.50
02/16/2024	GSG	BL	Emails to/from M. Renck and B. Anavim re calendaring and order status re Cemco.	0.40	1,195.00	\$478.00
02/16/2024	GSG	BL	Review Cemco answer re admissions and bylaws.	0.60	1,195.00	\$717.00
02/16/2024	GSG	BL	Review/analyze Finance Council minutes re Cemco discussions and timeline.	1.40	1,195.00	\$1,673.00
02/20/2024	YPD	BL	Analysis of district court removal actions (.5); update tracking chart on same (.7).	1.20	595.00	\$714.00
02/21/2024	YPD	BL	Analysis of chart and remaining removal actions (.5); further update per dockets (.5).	1.00	595.00	\$595.00
02/22/2024	BMM	BL	Edit notices of depositions.	0.70	975.00	\$682.50
02/22/2024	GSG	BL	Prepare Notice of deposition re archivist and Chancellor.	0.70	1,195.00	\$836.50
02/22/2024	GSG	BL	Revise depo notice re video conference participation (.2); and emails to/from K. Dine and B. Michael (.2).	0.40	1,195.00	\$478.00
02/22/2024	GSG	BL	Review database documents re IRCP and related productions re relevance to Cemco.	1.30	1,195.00	\$1,553.50
02/22/2024	GSG	BL	Prepare initial disclosures re additional witnesses.	2.20	1,195.00	\$2,629.00
02/22/2024	GSG	BL	Revise initial disclosures re documents and productions.	0.70	1,195.00	\$836.50
02/22/2024	KLL	BL	Prepare notice of status conference on discovery dispute relating to declaration of E. Stephens.	0.70	595.00	\$416.50
02/23/2024	GSG	BL	Prepare Fitzgerald Notice of deposition.	0.20	1,195.00	\$239.00
02/23/2024	GSG	BL	Draft/revise initial disclosures re Cemco damages and witnesses.	1.60	1,195.00	\$1,912.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/23/2024	GSG	BL	Review prior Cemco document requests and outstanding issues re formal written discovery.	1.10	1,195.00	\$1,314.50
02/23/2024	GSG	BL	Email PSZJ team and state court counsel re Cemco Initial Disclosures and timing.	0.30	1,195.00	\$358.50
02/23/2024	GSG	BL	Email BRG re Cemco discovery window and expert issues.	0.30	1,195.00	\$358.50
02/23/2024	GSG	BL	Emails to/from BRG and Burns Bair re Cemco and scheduling to address expert issues.	0.60	1,195.00	\$717.00
02/23/2024	GSG	BL	Review Cemco proof of claim re litigation and discovery.	0.20	1,195.00	\$239.00
02/23/2024	GSG	BL	Draft interrogatories re Cemco.	1.60	1,195.00	\$1,912.00
02/23/2024	GSG	BL	Emails to/from E. Madsen and K. Dine re call scheduling and issues.	0.20	1,195.00	\$239.00
02/23/2024	JIS	BL	Review draft Rule 26 statement for Cemco litigation.	0.30	1,850.00	\$555.00
02/23/2024	YPD	BL	Analysis of district court removal actions dockets (.5); update tracking chart of same (.5).	1.00	595.00	\$595.00
02/24/2024	BMM	BL	Review draft initial disclosures in CemCo litigation.	0.40	975.00	\$390.00
02/24/2024	GSG	BL	Emails to/from B. Bair and send calendar invitation re BRG call.	0.10	1,195.00	\$119.50
02/25/2024	GSG	BL	Review PHI order and selected files re disputed redactions.	0.70	1,195.00	\$836.50
02/25/2024	KBD	BL	Analyze Cemco draft initial disclosure.	0.20	1,525.00	\$305.00
02/26/2024	GSG	BL	Revise Cemco initial disclosures re documents and alleged confidentiality and privilege.	0.80	1,195.00	\$956.00
02/26/2024	GSG	BL	Review four separate protective orders re application to Cemco documents.	0.90	1,195.00	\$1,075.50
02/26/2024	GSG	BL	Blackline and circulate email re revised initial disclosures re Cemco.	0.30	1,195.00	\$358.50
02/26/2024	GSG	BL	Prepare agenda re call with BRG.	0.10	1,195.00	\$119.50
02/26/2024	GSG	BL	Review and revise outline re Chancellor deposition.	0.70	1,195.00	\$836.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2024	GSG	BL	Call with B. Michael re depo notices and status of discovery hearing.	0.30	1,195.00	\$358.50
02/26/2024	GSG	BL	Revise and finalize depo notices re reservation of rights.	0.40	1,195.00	\$478.00
02/26/2024	GSG	BL	Confer with M. Renck re certificates of service and service of depo notices.	0.20	1,195.00	\$239.00
02/26/2024	GSG	BL	Review J. Stang comments re Chancellor/archivist depositions.	0.30	1,195.00	\$358.50
02/26/2024	GSG	BL	Analyze protective orders re transfer of claims or dismissal of chapter 11 and email PSZJ team re same.	0.70	1,195.00	\$836.50
02/26/2024	GSG	BL	Review K. Brown comments and revise Cemco initial disclosures re alleged assertion of privilege.	0.20	1,195.00	\$239.00
02/26/2024	GSG	BL	Draft interrogatories re Cemco.	0.50	1,195.00	\$597.50
02/26/2024	GSG	BL	Review production by Diocese to Cemco and redactions to IAC report.	0.20	1,195.00	\$239.00
02/26/2024	GSG	BL	Review background re initial proposed term sheet re Cemco.	0.20	1,195.00	\$239.00
02/26/2024	GSG	BL	Call with BRG re solvency issues and analysis.	0.70	1,195.00	\$836.50
02/26/2024	IAWN	BL	Telephone call (partial) with BRG, Burns Bair LLP, K. Dine, G. Greenwood and J. Stang re insolvency, insurance and claim value.	0.60	1,525.00	\$915.00
02/26/2024	KBD	BL	Telephone call with G. Greenwood, J. Stang, I. Nasatir, J. Bair and P. Shields regarding CemCo litigation matters.	0.70	1,525.00	\$1,067.50
02/27/2024	GSG	BL	Emails to/from N. Hall re depositions.	0.10	1,195.00	\$119.50
02/27/2024	GSG	BL	Begin draft requests for admission re Cemco.	0.50	1,195.00	\$597.50
02/27/2024	GSG	BL	Review/analyze Cemco transfer documents and financials.	4.30	1,195.00	\$5,138.50
02/27/2024	GSG	BL	Review/analyze IAC documents withheld from Cemco.	1.60	1,195.00	\$1,912.00
02/27/2024	GSG	BL	Review Cemco documents re public availability.	1.40	1,195.00	\$1,673.00

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02/27/2024	IAWN	BL	Telephone call with Burns Bair LLP and PSZJ team re Cemco (partial).	0.70	1,525.00	\$1,067.50
02/28/2024	GSG	BL	Attend Ammirati deposition.	4.40	1,195.00	\$5,258.00
02/28/2024	GSG	BL	Review emails and prepare chronology re Cemco communications.	2.70	1,195.00	\$3,226.50
02/28/2024	GSG	BL	Review database and prepare notes re grand jury response and timing.	1.80	1,195.00	\$2,151.00
02/28/2024	YPD	BL	Analysis of district court removal dockets (.5); update of tracking chart same (.5).	1.00	595.00	\$595.00
02/29/2024	GSG	BL	(Partial) attendance at Fitzgerald deposition.	2.10	1,195.00	\$2,509.50
02/29/2024	GSG	BL	Review purchase and sale documents re Cemco (not included in IAC exhibits).	0.50	1,195.00	\$597.50
				<b>83.50</b>		<b>\$91,044.00</b>

#### Case Administration

02/01/2024	BMM	CA	Meeting with N. Hall, K. Dine and G. Brown regarding critical dates and ongoing case work.	0.30	975.00	\$292.50
02/01/2024	KBD	CA	Telephone call with Jones Day regarding outstanding issues.	0.40	1,525.00	\$610.00
02/01/2024	KBD	CA	Telephone call with N. Hall, B. Michael and G. Brown regarding next steps relating to the case.	0.40	1,525.00	\$610.00
02/02/2024	KBD	CA	Telephone call with SCC, Burns Bair LLP and PSZJ regarding ongoing case issues.	0.50	1,525.00	\$762.50
02/02/2024	KLL	CA	Review docket for updates to critical dates memo.	0.30	595.00	\$178.50
02/04/2024	KBD	CA	Draft correspondence to Committee regarding ongoing case issues.	0.10	1,525.00	\$152.50
02/05/2024	KBD	CA	Analyze correspondence among Chambers, PSZJ and Jones Day regarding ongoing matters.	0.20	1,525.00	\$305.00
02/07/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	975.00	\$195.00
02/07/2024	BMM	CA	Call with J. Stang and K. Dine regarding call with Debtor's counsel.	0.20	975.00	\$195.00

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02/07/2024	JIS	CA	Call with Debtor's counsel regarding case status.	0.20	1,850.00	\$370.00
02/07/2024	JIS	CA	Call B. Michael following status call with Debtor.	0.20	1,850.00	\$370.00
02/07/2024	KBD	CA	Telephone call with Jones Day, B. Michael and J. Stang regarding outstanding case issues.	0.10	1,525.00	\$152.50
02/08/2024	KLL	CA	Review docket for updates to critical dates memo.	0.40	595.00	\$238.00
02/14/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	975.00	\$390.00
02/14/2024	BMM	CA	Call with K. Dine and J. Stang (in part) following up on Debtor's counsel call.	0.70	975.00	\$682.50
02/16/2024	KLL	CA	Review filings and update critical dates memo.	0.50	595.00	\$297.50
02/23/2024	KLL	CA	Review docket for current filings and upcoming deadlines for critical dates memo.	0.40	595.00	\$238.00
02/27/2024	JIS	CA	Call with G. Brown regarding case update.	0.20	1,850.00	\$370.00
02/27/2024	KLL	CA	Update critical dates memo.	0.20	595.00	\$119.00
02/29/2024	NJH	CA	Draft critical dates memorandum.	0.50	545.00	\$272.50
				<b>6.40</b>		<b>\$6,801.00</b>

#### Claims Administration and Objections

02/01/2024	BMM	CO	Revise motion for further document disclosure (with P. Stoneking and K. Dine in part).	0.70	975.00	\$682.50
02/01/2024	IAWN	CO	Review Stephens motion and respond re same to team.	0.80	1,525.00	\$1,220.00
02/01/2024	KBD	CO	Telephone call with B. Michael regarding motion on confidentiality.	0.10	1,525.00	\$152.50
02/01/2024	KBD	CO	Analyze correspondence among P. Stoneking and Jones Day regarding confidentiality issues.	0.10	1,525.00	\$152.50
02/02/2024	BMM	CO	Revise motion for further document disclosure.	1.20	975.00	\$1,170.00
02/02/2024	BMM	CO	Finalize motion for further document disclosure.	1.00	975.00	\$975.00
02/02/2024	BMM	CO	Draft motion to shorten time.	0.60	975.00	\$585.00

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02/02/2024	KBD	CO	Analyze draft motion regarding confidentiality.	0.30	1,525.00	\$457.50
02/02/2024	KBD	CO	Analyze correspondence with Chambers regarding hearing date.	0.10	1,525.00	\$152.50
02/02/2024	KLL	CO	Review notice of hearing and make comments re response to declaration of E. Stephens.	0.20	595.00	\$119.00
02/05/2024	BMM	CO	Prepare amended motion for filing.	0.50	975.00	\$487.50
02/05/2024	BMM	CO	Communications with N. Hall regarding amended motion.	0.50	975.00	\$487.50
02/05/2024	KBD	CO	Telephone call with B. Michael regarding confidentiality issues/next steps.	0.30	1,525.00	\$457.50
02/05/2024	KBD	CO	Telephone call with B. Michael regarding motion filing/next steps.	0.40	1,525.00	\$610.00
02/05/2024	KBD	CO	Telephone call with Nathan from Hain Capital regarding claims.	0.20	1,525.00	\$305.00
02/05/2024	NJH	CO	Draft corrected motion for further disclosure and response to declaration of Eric P. Stephens.	1.50	545.00	\$817.50
02/05/2024	NJH	CO	Draft corrected notice of hearing.	1.00	545.00	\$545.00
02/05/2024	NJH	CO	Draft corrected motion of the OCUC to expedite hearing on the motion for further disclosure and response to declaration of Eric P. Stephens.	1.60	545.00	\$872.00
02/05/2024	NJH	CO	Draft certificate of service.	0.50	545.00	\$272.50
02/05/2024	NJH	CO	File corrected motion for further disclosure and response to declaration of Eric P. Stephens.	0.50	545.00	\$272.50
02/06/2024	KBD	CO	Telephone calls with A. Butler regarding claim issue.	0.20	1,525.00	\$305.00
02/07/2024	BMM	CO	Call with K. Dine regarding response to further disclosure motion.	0.80	975.00	\$780.00
02/07/2024	BMM	CO	Review Debtor's response to further disclosure motion.	1.20	975.00	\$1,170.00
02/07/2024	KBD	CO	Analyze issues relating to claims.	0.80	1,525.00	\$1,220.00
02/07/2024	KBD	CO	Telephone call with A. Butler and abuse survivor regarding claim issue.	0.40	1,525.00	\$610.00

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02/07/2024	KBD	CO	Telephone call with B. Michael regarding confidentiality issues.	0.80	1,525.00	\$1,220.00
02/07/2024	KBD	CO	Analyze Debtor objection on confidentiality motion.	0.60	1,525.00	\$915.00
02/07/2024	KBD	CO	Telephone call with A. Butler regarding claim issue.	0.10	1,525.00	\$152.50
02/07/2024	NJH	CO	Assist attorneys in review of received production documents.	3.20	545.00	\$1,744.00
02/08/2024	BMM	CO	Draft reply in support of motion for further declaration.	1.60	975.00	\$1,560.00
02/08/2024	BMM	CO	Draft reply in support of motion for further declaration.	2.30	975.00	\$2,242.50
02/08/2024	KBD	CO	Prepare comments to reply regarding confidentiality.	0.40	1,525.00	\$610.00
02/09/2024	BMM	CO	Revise reply in support of motion for further declaration (with K. Dine in part).	1.40	975.00	\$1,365.00
02/09/2024	KBD	CO	Strategize regarding reply/hearing regarding confidentiality with B. Michael (partial).	1.60	1,525.00	\$2,440.00
02/09/2024	NJH	CO	Review and edit reply in support of motion for further disclosure and response to declaration of Eric P. Stephens in preparation for filing.	1.20	545.00	\$654.00
02/09/2024	NJH	CO	Draft amended notice of hearing for filing.	0.40	545.00	\$218.00
02/11/2024	KBD	CO	Prepare for argument on confidentiality motion.	1.20	1,525.00	\$1,830.00
02/11/2024	KBD	CO	Prepare stipulation regarding abuse claim.	0.60	1,525.00	\$915.00
02/12/2024	KBD	CO	Prepare for hearing regarding confidentiality matters.	1.20	1,525.00	\$1,830.00
02/12/2024	KBD	CO	Telephone call with P. Stoneking regarding hearing.	0.10	1,525.00	\$152.50
02/14/2024	BMM	CO	Call with K. Dine regarding CVA documents.	0.40	975.00	\$390.00
02/14/2024	BMM	CO	Communications with SCC regarding CVA document production.	0.60	975.00	\$585.00
02/14/2024	KBD	CO	Telephone call with B. Michael regarding discovery issues.	0.40	1,525.00	\$610.00

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02/15/2024	BMM	CO	Prepare for meet and confer with Debtor regarding CVA documents.	0.40	975.00	\$390.00
02/15/2024	BMM	CO	Meet and confer with the Debtor regarding CVA documents.	0.30	975.00	\$292.50
02/15/2024	BMM	CO	Call with K. Dine following up on meet and confer with Diocese.	1.60	975.00	\$1,560.00
02/15/2024	KBD	CO	Analyze correspondence among parties regarding deposition.	0.20	1,525.00	\$305.00
02/15/2024	KBD	CO	Telephone call with B. Michael regarding discovery issues.	0.40	1,525.00	\$610.00
02/15/2024	KBD	CO	Telephone call with E. Stephens, A. Butler and B. Michael regarding discovery.	0.30	1,525.00	\$457.50
02/16/2024	BMM	CO	Call with K. Dine regarding CVA documents.	0.50	975.00	\$487.50
02/16/2024	BMM	CO	Call with I. Scharf regarding Christian Brothers archive search for relevance here.	0.30	975.00	\$292.50
02/16/2024	BMM	CO	Communications with NY office staff regarding depositions of archivist and Chancellor.	0.30	975.00	\$292.50
02/16/2024	BMM	CO	Download newly produced CVA documents.	0.90	975.00	\$877.50
02/16/2024	BMM	CO	Communications with vendor regarding processing produced documents.	0.30	975.00	\$292.50
02/16/2024	BMM	CO	Communication with a SCC regarding CVA discovery.	0.40	975.00	\$390.00
02/16/2024	BMM	CO	Review newly produced perpetrator files.	1.30	975.00	\$1,267.50
02/19/2024	JIS	CO	Research regarding deposition of archivist.	0.40	1,850.00	\$740.00
02/20/2024	BMM	CO	Review newly produced perpetrator files.	1.90	975.00	\$1,852.50
02/20/2024	BMM	CO	Review newly produced perpetrator files.	0.30	975.00	\$292.50
02/20/2024	BMM	CO	Review newly produced perpetrator files.	1.10	975.00	\$1,072.50
02/20/2024	BMM	CO	Prepare for depositions of Chancellor and archivist.	0.30	975.00	\$292.50
02/20/2024	BMM	CO	Draft email to Chambers requesting status conference.	0.70	975.00	\$682.50
02/20/2024	BMM	CO	Review newly produced perpetrator files.	1.00	975.00	\$975.00
02/20/2024	BMM	CO	Review newly produced perpetrator files.	1.30	975.00	\$1,267.50



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02/20/2024	KBD	CO	Analyze discovery issues relating to CVA documents.	0.30	1,525.00	\$457.50
02/20/2024	KBD	CO	Telephone call with B. Michael regarding discovery issues.	0.20	1,525.00	\$305.00
02/20/2024	KBD	CO	Analyze correspondence with Chambers and Jones Day regarding discovery.	0.20	1,525.00	\$305.00
02/21/2024	BMM	CO	Review newly produced perpetrator files.	1.90	975.00	\$1,852.50
02/21/2024	BMM	CO	Review newly produced perpetrator files.	1.00	975.00	\$975.00
02/21/2024	BMM	CO	Review newly produced perpetrator files.	1.50	975.00	\$1,462.50
02/21/2024	BMM	CO	Review newly produced perpetrator files.	2.30	975.00	\$2,242.50
02/21/2024	KBD	CO	Analyze letters regarding objections.	0.10	1,525.00	\$152.50
02/21/2024	KBD	CO	Telephone call with B. Michael regarding discovery.	0.60	1,525.00	\$915.00
02/22/2024	BMM	CO	Draft outline for archivist and Chancellor depositions.	1.30	975.00	\$1,267.50
02/22/2024	BMM	CO	Communications with Chambers regarding status conference.	0.30	975.00	\$292.50
02/22/2024	BMM	CO	Call with G. Greenwood regarding depositions and other case issues.	0.80	975.00	\$780.00
02/22/2024	KBD	CO	Analyze objections to claims.	0.30	1,525.00	\$457.50
02/22/2024	KBD	CO	Telephone call with B. Michael regarding discovery relating to document production.	0.30	1,525.00	\$457.50
02/22/2024	KBD	CO	Analyze issues relating to document production discovery.	0.70	1,525.00	\$1,067.50
02/22/2024	KBD	CO	Revise draft notice of court conference.	0.20	1,525.00	\$305.00
02/22/2024	KBD	CO	Preparation for deposition of Chancellor/archivist.	0.80	1,525.00	\$1,220.00
02/23/2024	BMM	CO	Draft outline for archivist and chancellor depositions.	1.30	975.00	\$1,267.50
02/23/2024	BMM	CO	Communications with NY office, court reporter, counsel regarding depositions.	0.70	975.00	\$682.50
02/23/2024	BMM	CO	Call with P. Wall and K. Dine regarding depositions.	0.70	975.00	\$682.50

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02/23/2024	KBD	CO	Telephone call with B. Michael and P. Wall regarding document issues.	0.70	1,525.00	\$1,067.50
02/23/2024	KBD	CO	Analyze information in connection with deposition.	0.60	1,525.00	\$915.00
02/24/2024	BMM	CO	Prepare for status conference of archive.	1.00	975.00	\$975.00
02/24/2024	BMM	CO	Prepare outline for depositions.	1.90	975.00	\$1,852.50
02/25/2024	BMM	CO	Prepare outline for depositions.	1.30	975.00	\$1,267.50
02/25/2024	BMM	CO	Prepare outline for depositions.	2.40	975.00	\$2,340.00
02/25/2024	BMM	CO	Prepare outline for depositions.	1.50	975.00	\$1,462.50
02/25/2024	BMM	CO	Prepare for status conference regarding archive log and index.	1.00	975.00	\$975.00
02/26/2024	BMM	CO	Call with J. Stang regarding hearing on archivist's documents.	0.30	975.00	\$292.50
02/26/2024	BMM	CO	Call with G. Greenwood regarding depositions and other case issues.	0.30	975.00	\$292.50
02/26/2024	BMM	CO	Analyze search terms for archive visit.	1.10	975.00	\$1,072.50
02/26/2024	BMM	CO	Call with P. Stoneking regarding depositions and archive search.	0.90	975.00	\$877.50
02/26/2024	BMM	CO	Revise deposition outline.	2.00	975.00	\$1,950.00
02/26/2024	IAWN	CO	Revise B. Michael deposition script for Fitzgerald deposition.	0.70	1,525.00	\$1,067.50
02/26/2024	JIS	CO	Call with I. Scharf regarding case status, including archive discovery.	0.60	1,850.00	\$1,110.00
02/26/2024	JIS	CO	Call B. Michael regarding visit to archive per Court instruction at status hearing.	0.30	1,850.00	\$555.00
02/26/2024	JIS	CO	Review/comment on Chancellor deposition outline.	0.50	1,850.00	\$925.00
02/26/2024	KBD	CO	Analyze/prepare comments to deposition outline.	1.30	1,525.00	\$1,982.50
02/27/2024	BMM	CO	Communications with court reporter, N. Hall, K. Dine, and other participants regarding deposition logistics.	0.80	975.00	\$780.00
02/27/2024	BMM	CO	Live walk-through of archive database.	0.90	975.00	\$877.50
02/27/2024	BMM	CO	Review newly produced archive logs.	0.80	975.00	\$780.00

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02/27/2024	BMM	CO	Draft outline for archivist deposition.	1.80	975.00	\$1,755.00
02/27/2024	IDS	CO	Attend review of seminary archive database.	0.40	1,250.00	\$500.00
02/27/2024	KBD	CO	Prepare for deposition with B. Michael (partial).	2.30	1,525.00	\$3,507.50
02/27/2024	KBD	CO	Meeting with archivist, Jones Day and PSZJ regarding the documents.	1.00	1,525.00	\$1,525.00
02/27/2024	NJH	CO	Organize to deposition logistics.	4.10	545.00	\$2,234.50
02/28/2024	BMM	CO	Prepare for archivist's deposition.	2.50	975.00	\$2,437.50
02/28/2024	BMM	CO	Take deposition of the Diocese's archivist.	5.80	975.00	\$5,655.00
02/28/2024	BMM	CO	Prepare for Chancellor's deposition.	1.50	975.00	\$1,462.50
02/28/2024	KBD	CO	Prepare for deposition of archivist.	1.20	1,525.00	\$1,830.00
02/28/2024	KBD	CO	Attend deposition of archivist.	5.80	1,525.00	\$8,845.00
02/28/2024	KBD	CO	Telephone call with S. Davidson regarding claim matter.	0.10	1,525.00	\$152.50
02/28/2024	KBD	CO	Analyze claim letter from S. Davidson.	0.10	1,525.00	\$152.50
02/28/2024	KBD	CO	Prepare for Chancellor deposition with B. Michael (partial).	0.60	1,525.00	\$915.00
02/28/2024	NJH	CO	Draft archive search spreadsheet as requested by B. Michaels.	4.20	545.00	\$2,289.00
02/29/2024	BMM	CO	Take deposition of the Diocese's Chancellor.	5.50	975.00	\$5,362.50
02/29/2024	BMM	CO	Call with J. Stang and K. Dine regarding deposition.	0.50	975.00	\$487.50
02/29/2024	BMM	CO	Prepare for Chancellor's deposition.	1.50	975.00	\$1,462.50
02/29/2024	JIS	CO	Call K. Dine and B. Michael regarding Chancellor deposition.	0.40	1,850.00	\$740.00
02/29/2024	KBD	CO	Prepare for deposition of Chancellor.	0.60	1,525.00	\$915.00
02/29/2024	KBD	CO	Participate in deposition of Chancellor.	5.30	1,525.00	\$8,082.50
02/29/2024	KBD	CO	Follow-up from deposition with B. Michael and J. Stang (partial).	0.70	1,525.00	\$1,067.50
02/29/2024	NJH	CO	Draft a claims list as requested by B. Michael.	2.40	545.00	\$1,308.00
				<b>132.50</b>		<b>\$142,253.50</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PSZJ Compensation</b>						
02/01/2024	GNB	CP	Email PSZJ team regarding new billing task codes.	0.10	1,075.00	\$107.50
02/06/2024	GNB	CP	Research regarding J. Stang declaration concerning PSZJ fees in trust for Committee's constituency (.5); draft document concerning PSZJ fees in trust for Committee's constituency (.4).	0.90	1,075.00	\$967.50
02/08/2024	GNB	CP	Draft J. Stang declaration regarding PSZJ fees in trust for benefit of sexual abuse survivors.	0.20	1,075.00	N/C
02/13/2024	GNB	CP	Review and approve my certifications of no objection to PSZJ's November 2023 monthly fee statement and all Committee professionals' December 2023 monthly fee statements.	0.10	1,075.00	\$107.50
02/13/2024	NJH	CP	Draft December certificate of no objection re fees.	0.60	545.00	\$327.00
02/13/2024	NJH	CP	Draft November certificate of no objection re fees.	0.80	545.00	\$436.00
02/16/2024	NJH	CP	Preparation of certification of no objection for filing.	0.20	545.00	\$109.00
02/17/2024	GNB	CP	Edit PSZJ January 2024 bill.	1.80	1,075.00	\$1,935.00
02/18/2024	GNB	CP	Edit PSZJ January 2024 bill.	0.20	1,075.00	\$215.00
02/22/2024	KBD	CP	Prepare comments to monthly fee statement.	0.40	1,525.00	\$610.00
02/26/2024	GNB	CP	Continue editing PSZJ January 2024 bill.	0.60	1,075.00	\$645.00
02/26/2024	KBD	CP	Prepare comments to fee statement.	0.30	1,525.00	\$457.50
02/28/2024	BDD	CP	Prepare PSZJ's January 2024 monthly fee statement (.80) and email G. Brown re same (.10).	0.90	595.00	\$535.50
02/28/2024	GNB	CP	Make final edits to PSZJ January 2024 bill.	0.20	1,075.00	\$215.00
02/28/2024	GNB	CP	Review and finalize PSZJ January 2024 monthly fee statement; email K. Dine and B. Michael regarding client approval of Committee professionals' January 2024 bills.	0.10	1,075.00	\$107.50
				<b>7.40</b>		<b>\$6,775.00</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Other Professional Compensation</b>						
02/04/2024	GNB	CPO	Review Rock Creek invoice and approve payment of same.	0.10	1,075.00	\$107.50
02/06/2024	IAWN	CPO	Review Reed Smith bills re NYLB.	0.40	1,525.00	\$610.00
02/16/2024	GNB	CPO	Email with BRG and BB regarding objection deadline to December 2023 fee statements and certificate of no objection.	0.10	1,075.00	\$107.50
02/20/2024	KLL	CPO	Finalize for filing certificate of no objection to Committee professionals December monthly fee statements.	0.30	595.00	\$178.50
02/26/2024	GNB	CPO	Review Stout invoice and approve same for payment.	0.10	1,075.00	\$107.50
02/26/2024	GNB	CPO	Email Lerman Senter regarding fee application issues.	0.40	1,075.00	\$430.00
02/29/2024	GNB	CPO	Email BRG and BB regarding revisions to January 2024 monthly fee statements.	0.10	1,075.00	\$107.50
02/29/2024	GNB	CPO	Email with BRG regarding next interim fee application; email with B. Michael regarding same.	0.10	1,075.00	\$107.50
02/29/2024	GNB	CPO	Email Committee professionals regarding next interim fee application; call with J. Bair regarding same; email PSZJ team regarding same.	0.10	1,075.00	\$107.50
				<b>1.70</b>		<b>\$1,863.50</b>

**General Creditors' Committee**

02/01/2024	BMM	GC	Communications with SCC regarding unstayed state court cases.	0.20	975.00	\$195.00
02/01/2024	KBD	GC	Telephone call with B. Michael and P. Stoneking on ongoing case issues.	0.20	1,525.00	\$305.00
02/01/2024	KBD	GC	Prepare/analyze correspondence among SCC and PSZJ regarding case issues.	0.10	1,525.00	\$152.50
02/02/2024	BMM	GC	Call with SCC regarding ongoing case issues.	0.50	975.00	\$487.50
02/02/2024	BMM	GC	Call with J. Stang, K. Dine and I. Nasatir (in part) regarding SCC meeting follow-up.	0.50	975.00	\$487.50

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02/05/2024	KBD	GC	Telephone call with R. Tollner regarding ongoing case issues.	0.20	1,525.00	\$305.00
02/05/2024	KBD	GC	Prepare/analyze correspondence among Committee, SCC and PSZJ regarding ongoing case issues.	0.20	1,525.00	\$305.00
02/05/2024	YPD	GC	Analyze documents (.4); preparation of 1/17/24 Committee meeting minutes (.6).	1.00	595.00	\$595.00
02/05/2024	YPD	GC	Analyze documents (.4); preparation of 1/23/24 Committee meeting minutes (.6).	1.00	595.00	\$595.00
02/05/2024	YPD	GC	Revision to 1/17/2024 committee minutes.	0.20	595.00	\$119.00
02/05/2024	YPD	GC	Revision to 1/23/2024 committee minutes.	0.20	595.00	\$119.00
02/06/2024	BMM	GC	Meeting with Committee regarding ongoing case issues.	1.00	975.00	\$975.00
02/06/2024	IAWN	GC	Telephone call with Committee re Disclosure Statement.	0.80	1,525.00	\$1,220.00
02/06/2024	KBD	GC	Telephone call with pro se claimant.	0.30	1,525.00	\$457.50
02/06/2024	KBD	GC	Telephone call with Committee and professionals regarding ongoing case issues.	1.00	1,525.00	\$1,525.00
02/06/2024	KBD	GC	Analyze correspondence among PSZJ and SCC regarding ongoing case issues.	0.10	1,525.00	\$152.50
02/06/2024	NJH	GC	Take minutes at Committee meeting.	0.80	545.00	\$436.00
02/06/2024	YPD	GC	Review of email from N. Hall re 2/6/24 Committee meeting; respond.	0.10	595.00	\$59.50
02/07/2024	BMM	GC	Call with SCC regarding ongoing case issue.	0.20	975.00	\$195.00
02/07/2024	BMM	GC	Call with K. Dine and J. Stang regarding call with SCC.	0.20	975.00	\$195.00
02/07/2024	BMM	GC	Call with SCC regarding ongoing case issue.	0.30	975.00	\$292.50
02/07/2024	IAWN	GC	Telephone calls with SCC and with Committee re Committee letter opposition to Plan (.2) (.3).	0.50	1,525.00	\$762.50
02/07/2024	KBD	GC	Analyze/prepare correspondence with SCC regarding ongoing case matters.	0.20	1,525.00	\$305.00
02/07/2024	KBD	GC	Telephone call with P. Stoneking regarding ongoing case issues.	0.10	1,525.00	\$152.50
02/07/2024	KBD	GC	Analyze draft Committee minutes.	0.20	1,525.00	\$305.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2024	NJH	GC	Draft memorandum of minutes from the Committee meeting.	1.40	545.00	\$763.00
02/08/2024	JIS	GC	Call Committee member regarding outcome of disclosure statement hearing.	0.20	1,850.00	\$370.00
02/13/2024	KBD	GC	Prepare/review correspondence among Committee and SCC on ongoing case issues.	0.20	1,525.00	\$305.00
02/13/2024	KBD	GC	Prepare/analyze correspondence among state court counsel regarding ongoing case issues.	0.30	1,525.00	\$457.50
02/13/2024	KBD	GC	Telephone call with J. Stang concerning state court counsel question regarding ongoing case matters.	0.10	1,525.00	\$152.50
02/14/2024	KBD	GC	Respond to correspondence with SCC regarding ongoing case issues.	0.20	1,525.00	\$305.00
02/15/2024	KBD	GC	Telephone call with C. d'Estries regarding hearing.	0.10	1,525.00	\$152.50
02/16/2024	BMM	GC	Call with J. Stang and K. Dine preparing for SCC call regarding ongoing issues.	0.30	975.00	\$292.50
02/16/2024	BMM	GC	Participate in SCC call regarding ongoing case issue.	1.00	975.00	\$975.00
02/16/2024	BMM	GC	Call with K. Dine regarding Committee communications.	0.20	975.00	\$195.00
02/16/2024	BMM	GC	Respond to SCC inquiry regarding service to client.	0.30	975.00	\$292.50
02/16/2024	BMM	GC	Communications with SCC regarding implications of current Supreme Court litigation.	0.30	975.00	\$292.50
02/16/2024	BMM	GC	Review precedential townhall protocols and presentations.	0.60	975.00	\$585.00
02/16/2024	BMM	GC	Communication with SCC regarding ongoing case issues.	0.30	975.00	\$292.50
02/16/2024	IAWN	GC	Telephone call with SCC re Disclosure Statement.	1.20	1,525.00	\$1,830.00
02/16/2024	KBD	GC	Telephone call with SCC and professionals regarding ongoing case issues.	1.00	1,525.00	\$1,525.00
02/16/2024	KBD	GC	Telephone call with J. Stang and B. Michael (partial) regarding meeting with SCC.	0.30	1,525.00	\$457.50

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02/16/2024	KBD	GC	Prepare and analyze correspondence among professionals and SCC regarding ongoing case issues.	0.20	1,525.00	\$305.00
02/16/2024	KBD	GC	Telephone call with B. Michael regarding Committee communications.	0.20	1,525.00	\$305.00
02/19/2024	KBD	GC	Telephone call with SCC, B. Michael and J. Stang regarding ongoing case issues.	0.70	1,525.00	\$1,067.50
02/19/2024	KBD	GC	Telephone call with state court counsel regarding claim issues.	0.20	1,525.00	\$305.00
02/20/2024	BMM	GC	Communications with Committee and SCC regarding meeting schedule and ongoing work.	0.30	975.00	\$292.50
02/20/2024	BMM	GC	Draft presentation for town hall regarding plan.	0.70	975.00	\$682.50
02/20/2024	DG	GC	Review scripts and documents related to town halls in preparation for call with J. Stang and B. Michael (.5); call with J. Lucas, J. Stang, B. Michael re: town hall logistics and next steps (.6).	1.10	1,695.00	\$1,864.50
02/20/2024	JIS	GC	Call with Committee member re case status.	0.20	1,850.00	\$370.00
02/20/2024	JIS	GC	Call with state court counsel regarding plan status.	0.10	1,850.00	\$185.00
02/20/2024	JIS	GC	Call with state court counsel regarding mediation issues.	0.40	1,850.00	\$740.00
02/20/2024	JWL	GC	Review town hall slide deck info (.4); team call with J. Stang, B. Michael, D. Grassgreen, and K. Dine regarding town hall for solicitation issues (.6).	1.00	1,250.00	\$1,250.00
02/20/2024	KBD	GC	Telephone call with J. Lucas, D. Grassgreen, J. Stang and B. Michael regarding preparing for town hall presentations.	0.80	1,525.00	\$1,220.00
02/20/2024	KBD	GC	Prepare/review correspondence regarding town hall.	0.20	1,525.00	\$305.00
02/20/2024	KBD	GC	Attention to correspondence among SCC, Committee and PSZJ.	0.30	1,525.00	\$457.50
02/21/2024	BMM	GC	Draft presentation for town hall regarding plan.	3.30	975.00	\$3,217.50



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02/21/2024	BMM	GC	Draft presentation for town hall regarding plan.	0.40	975.00	\$390.00
02/21/2024	JIS	GC	Review/revise powerpoint presentation for town hall.	0.40	1,850.00	\$740.00
02/21/2024	KBD	GC	Analyze draft presentation for town hall.	0.30	1,525.00	\$457.50
02/22/2024	BMM	GC	Respond to SCC questions regarding the Diocese's plan.	0.50	975.00	\$487.50
02/22/2024	BMM	GC	Communications with Committee members regarding upcoming meetings.	0.20	975.00	\$195.00
02/22/2024	BMM	GC	Draft presentation for town hall regarding plan (with K. Dine in part).	1.70	975.00	\$1,657.50
02/22/2024	BMM	GC	Call with K. Dine regarding plan presentation.	0.60	975.00	\$585.00
02/22/2024	DG	GC	Review and comment on script and slide deck for town hall (1); emails to B. Michael re: same (.1); review revised drafts (.3).	1.40	1,695.00	\$2,373.00
02/22/2024	JWL	GC	Review and comment on outline for town hall presentation re plan terms and voting process (1.0).	1.00	1,250.00	\$1,250.00
02/22/2024	KBD	GC	Analyze/prepare comments to proposed plan presentations.	1.20	1,525.00	\$1,830.00
02/22/2024	KBD	GC	Telephone call with B. Michael regarding plan presentations.	0.60	1,525.00	\$915.00
02/22/2024	KBD	GC	Telephone call with B. Michael and J. Stang (partial) regarding plan presentations.	0.80	1,525.00	\$1,220.00
02/23/2024	BMM	GC	Draft presentation for town hall regarding plan.	1.00	975.00	\$975.00
02/23/2024	BMM	GC	Call with D. Grassgreen, J. Lucas, K. Dine (all in part) and J. Stang regarding plan townhall.	1.40	975.00	\$1,365.00
02/23/2024	BMM	GC	Emails with team, counsel regarding townhall.	0.60	975.00	\$585.00
02/23/2024	BMM	GC	Revise presentation regarding plan.	1.10	975.00	\$1,072.50
02/23/2024	DG	GC	Review slides and provide feedback; call with J. Lucas, J. Stang and B. Michael re: same.	1.00	1,695.00	\$1,695.00
02/23/2024	JIS	GC	Call to review powerpoint presentation for townhall meeting on plan and disclosure statement.	1.20	1,850.00	\$2,220.00

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02/23/2024	JIS	GC	Call B. Michael regarding townhall meeting for survivor constituency.	0.20	1,850.00	\$370.00
02/23/2024	JWL	GC	Call with J. Stang, D. Grassgreen, B. Michael, and K. Dine regarding voting presentation for counsel and survivors (1.0).	1.00	1,250.00	\$1,250.00
02/23/2024	KBD	GC	Revise on materials for town hall meetings.	1.70	1,525.00	\$2,592.50
02/23/2024	KBD	GC	Telephone call with PSZJ team to review/revise town hall materials.	1.20	1,525.00	\$1,830.00
02/23/2024	KBD	GC	Telephone call with B. Michael regarding preparation for town hall.	0.20	1,525.00	\$305.00
02/25/2024	KBD	GC	Attention to correspondence with SCC on ongoing case issues.	0.30	1,525.00	\$457.50
02/26/2024	BMM	GC	Prepare for townhall session with SCC regarding Diocese's plan.	1.30	975.00	\$1,267.50
02/26/2024	BMM	GC	Townhall with counsel regarding Diocese's plan.	1.20	975.00	\$1,170.00
02/26/2024	BMM	GC	Call with a SCC regarding Diocese's plan.	0.40	975.00	\$390.00
02/26/2024	DG	GC	Attend Town Hall Meeting re: Plan issues.	1.00	1,695.00	\$1,695.00
02/26/2024	IAWN	GC	Attend town hall re Disclosure Statement voting with J. Stang, B. Michael and K. Dine.	1.20	1,525.00	\$1,830.00
02/26/2024	IAWN	GC	Email B. Michael re insurance slide issue.	0.10	1,525.00	\$152.50
02/26/2024	JIS	GC	Call with Committee members regarding case status.	0.20	1,850.00	\$370.00
02/26/2024	JIS	GC	Preparation for Town Hall Meeting with state court counsel by reviewing powerpoint presentation and script..	1.00	1,850.00	\$1,850.00
02/26/2024	JIS	GC	Attend counsel town hall meeting.	1.20	1,850.00	\$2,220.00
02/26/2024	KBD	GC	Analyze draft presentation for town hall.	0.30	1,525.00	\$457.50
02/26/2024	KBD	GC	Attend town hall for counsel regarding plan.	1.00	1,525.00	\$1,525.00
02/27/2024	BMM	GC	Communications with K. Dine and SCC regarding issues with solicitation packages and ballots.	0.80	975.00	\$780.00
02/27/2024	BMM	GC	Participate in meeting with Committee regarding ongoing case issues.	2.00	975.00	\$1,950.00

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02/27/2024	IAWN	GC	Telephone call with team re town hall meeting.	1.20	1,525.00	\$1,830.00
02/27/2024	KBD	GC	Telephone call with Committee and SCC regarding ongoing case issues.	2.00	1,525.00	\$3,050.00
02/27/2024	KBD	GC	Telephone call with J. Stang and B. Michael (partial) regarding preparation for Committee meeting.	0.30	1,525.00	\$457.50
02/27/2024	NJH	GC	Attend DRVC Committee meeting.	1.80	545.00	\$981.00
02/27/2024	YPD	GC	Review of email from N. Hall re Committee meeting; respond to email on same.	0.10	595.00	\$59.50
02/28/2024	IAWN	GC	Telephone call with Committee re case issues.	2.00	1,525.00	\$3,050.00
02/28/2024	JIS	GC	Call L. Leder regarding issues related to solicitation package.	0.10	1,850.00	\$185.00
02/28/2024	JIS	GC	Call state court counsel regarding issues related to solicitation packages.	0.30	1,850.00	\$555.00
02/28/2024	JIS	GC	Respond to inquiry from state court counsel regarding ballots.	0.20	1,850.00	\$370.00
02/28/2024	NJH	GC	Draft meeting minutes for the Committee meeting held on February 27, 2024.	0.50	545.00	\$272.50
02/29/2024	JIS	GC	Call with state court counsel regarding Committee voting recommendation.	0.20	1,850.00	\$370.00
02/29/2024	JIS	GC	Call with state court counsel regarding Committee vote recommendation.	0.20	1,850.00	\$370.00
02/29/2024	JIS	GC	Revise email to Committee regarding rates.	0.10	1,850.00	\$185.00
02/29/2024	KBD	GC	Revise email to SCC regarding ongoing case issues.	0.20	1,525.00	\$305.00
02/29/2024	KBD	GC	Revisions to presentation to survivors regarding plan.	0.50	1,525.00	\$762.50
				<b>69.20</b>		<b>\$87,787.00</b>

### Hearings

02/06/2024	BMM	HE	(Partial) Participate in hearing on motion to withdraw as counsel.	0.50	975.00	\$487.50
02/06/2024	KBD	HE	Attend hearing regarding motion to withdraw.	1.70	1,525.00	\$2,592.50
02/08/2024	BMM	HE	Participate in hearing on disclosure statement.	2.80	975.00	\$2,730.00

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02/08/2024	BMM	HE	(Partial) Participate in hearing on disclosure statement.	1.10	975.00	\$1,072.50
02/08/2024	GSG	HE	Attendance (partial) at hearing re 4th Amended Disclosure Statement.	2.40	1,195.00	\$2,868.00
02/08/2024	IAWN	HE	Attend Disclosure Statement hearing.	2.70	1,525.00	\$4,117.50
02/08/2024	IAWN	HE	Attend second portion of Disclosure Statement hearing.	2.30	1,525.00	\$3,507.50
02/08/2024	JIS	HE	Attend hearing regarding disclosure statement and withdrawal of counsel.	5.50	1,850.00	\$10,175.00
02/08/2024	JIS	HE	Attend Disclosure Statement hearing.	6.00	1,850.00	\$11,100.00
02/08/2024	KBD	HE	Participate/attend hearing regarding Disclosure Statement.	6.00	1,525.00	\$9,150.00
02/09/2024	KBD	HE	Email correspondence with Chambers regarding hearings.	0.20	1,525.00	\$305.00
02/12/2024	IAWN	HE	Attend hearing re E.. Stephens declaration.	0.60	1,525.00	\$915.00
02/12/2024	KBD	HE	Attend/participate in hearing via Zoom regarding confidentiality issues.	0.60	1,525.00	\$915.00
02/13/2024	BMM	HE	Participate in scheduling conference for Cemco litigation.	0.60	975.00	\$585.00
02/13/2024	GSG	HE	Attend pretrial conference re Cemco adversary.	0.60	1,195.00	\$717.00
02/13/2024	KBD	HE	Participate in Zoom status conference regarding CemCo litigation.	0.60	1,525.00	\$915.00
02/15/2024	BMM	HE	Participate in hearing on disclosure statement.	2.50	975.00	\$2,437.50
02/15/2024	KBD	HE	Participate in hearing in bankruptcy court.	2.00	1,525.00	\$3,050.00
02/15/2024	KBD	HE	Correspondence with Chambers regarding hearing.	0.20	1,525.00	\$305.00
02/26/2024	BMM	HE	Participate in status conference regarding archivist's log and index.	0.50	975.00	\$487.50
02/26/2024	JIS	HE	Telephonic attendance at discovery status conference.	0.50	1,850.00	\$925.00
02/26/2024	KBD	HE	Participate in Zoom hearing regarding document discovery.	0.50	1,525.00	\$762.50
				<b>40.40</b>		<b>\$60,120.00</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Insurance Coverage</b>						
02/06/2024	IAWN	IC	Review Claro and B. Michael emails re valuation assumptions.	0.30	1,525.00	\$457.50
02/07/2024	KBD	IC	Analyze status of insurance coverage actions.	0.20	1,525.00	\$305.00
02/08/2024	IAWN	IC	Exchange emails with J. Bair re insurance stay decision.	0.10	1,525.00	\$152.50
02/15/2024	IAWN	IC	Exchange emails with Doumajian and Amala re stay and ancillary proceeding.	0.20	1,525.00	\$305.00
02/15/2024	IAWN	IC	Review ancillary proceeding docket and application.	0.60	1,525.00	\$915.00
				<b>1.40</b>		<b>\$2,135.00</b>
<b>Mediation</b>						
02/13/2024	JIS	ME	Draft email regarding mediation issues to state court counsel.	0.30	1,850.00	\$555.00
02/19/2024	JIS	ME	Call with K. Dine and B. Michael regarding mediation of claim on appeal.	0.70	1,850.00	\$1,295.00
02/20/2024	BMM	ME	Call with J. Stang and K. Dine (in part) regarding mediation strategy.	0.50	975.00	\$487.50
				<b>1.50</b>		<b>\$2,337.50</b>
<b>Plan and Disclosure Statement</b>						
02/01/2024	BMM	PD	Call with J. Stang (in part) and K. Dine regarding Diocese's disclosure statement.	0.50	975.00	\$487.50
02/01/2024	GSG	PD	Review and prepare comments to Committee letter to disclosure statement.	1.40	1,195.00	\$1,673.00
02/01/2024	GSG	PD	Email K. Dine re Committee letter to DS.	0.20	1,195.00	\$239.00
02/01/2024	GSG	PD	Email from I. Nasatir and J. Bair re insurance hypothetical.	0.10	1,195.00	\$119.50
02/01/2024	IAWN	PD	Review Disclosure Statement and analyze claim definitions.	1.20	1,525.00	\$1,830.00
02/01/2024	IAWN	PD	Exchange emails with J. Bair re claims.	0.20	1,525.00	\$305.00
02/01/2024	IAWN	PD	Review committee letter and comment re claims.	0.30	1,525.00	\$457.50

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02/01/2024	IAWN	PD	Additional emails to team re plan insurance issues.	0.30	1,525.00	\$457.50
02/01/2024	IAWN	PD	Email Claro re analysis.	0.20	1,525.00	\$305.00
02/01/2024	JIS	PD	Review/revise disclosure statement objection.	1.00	1,850.00	\$1,850.00
02/01/2024	JIS	PD	Call with K. Dine regarding disclosure statement issues.	0.20	1,850.00	\$370.00
02/01/2024	JIS	PD	Continued call with K. Dine and B. Michael regarding disclosure statement issues.	0.30	1,850.00	\$555.00
02/01/2024	JIS	PD	Call with Debtor regarding disclosure statement issues.	0.40	1,850.00	\$740.00
02/01/2024	JIS	PD	Review/revise Committee letter for solicitation package.	2.30	1,850.00	\$4,255.00
02/01/2024	KBD	PD	Finalize response to disclosure statement for filing.	0.20	1,525.00	\$305.00
02/01/2024	KBD	PD	Draft objection to disclosure statement.	4.10	1,525.00	\$6,252.50
02/01/2024	KBD	PD	Draft Committee letter regarding Plan.	1.00	1,525.00	\$1,525.00
02/01/2024	KBD	PD	Follow-up call with B. Michael (partial) and J. Stang (partial) regarding disclosure issues.	0.50	1,525.00	\$762.50
02/01/2024	KBD	PD	Analyze/prepare comments to motion regarding confidentiality.	0.30	1,525.00	\$457.50
02/01/2024	KBD	PD	Analyze solicitation procedures.	0.40	1,525.00	\$610.00
02/01/2024	KBD	PD	Analyze Plan issues relating to claims.	0.30	1,525.00	\$457.50
02/01/2024	KLL	PD	Review and finalize for filing Committee response to court order re third disclosure statement.	0.50	595.00	\$297.50
02/02/2024	BMM	PD	Calls with K. Dine regarding disclosure statement issues.	1.00	975.00	\$975.00
02/02/2024	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.30	975.00	\$292.50
02/02/2024	GSG	PD	Review disclosure statement. redline and email K. Dine re comments.	0.50	1,195.00	\$597.50
02/02/2024	GSG	PD	Review final revisions to Committee letter re disclosure statement.	0.10	1,195.00	\$119.50
02/02/2024	IAWN	PD	Review Claro emails re coverage assumptions.	0.50	1,525.00	\$762.50

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02/02/2024	IAWN	PD	Telephone call with SCC re Disclosure Statement objection.	0.50	1,525.00	\$762.50
02/02/2024	IAWN	PD	Telephone call with team (partial) re objection.	0.50	1,525.00	\$762.50
02/02/2024	IAWN	PD	Review Syracuse plan objection by insurers re relevance here.	0.50	1,525.00	\$762.50
02/02/2024	JWL	PD	Respond to K. Dine question regarding solicitation issues.	1.00	1,250.00	\$1,250.00
02/02/2024	KBD	PD	Telephone call regarding disclosure statement/plan issues with J. Stang (partial), I. Nasatir (partial) and B. Michael.	1.30	1,525.00	\$1,982.50
02/02/2024	KBD	PD	Revise/finalize objection to disclosure statement.	1.80	1,525.00	\$2,745.00
02/02/2024	KBD	PD	Telephone calls with B. Michael regarding objection to disclosure statement.	0.80	1,525.00	\$1,220.00
02/02/2024	KBD	PD	Analyze issues relating to solicitation.	0.60	1,525.00	\$915.00
02/02/2024	KBD	PD	Telephone call with J. Stang regarding objection to disclosure statement.	0.30	1,525.00	\$457.50
02/02/2024	KBD	PD	Coordinate filing objection to disclosure statement.	0.20	1,525.00	\$305.00
02/02/2024	KBD	PD	Telephone call with J. Bair regarding objection to disclosure statement.	0.10	1,525.00	\$152.50
02/02/2024	KLL	PD	Review and finalize for filing Committee's further objection to disclosure statement.	0.30	595.00	\$178.50
02/03/2024	BMM	PD	Review draft confidentiality agreement.	0.30	975.00	\$292.50
02/04/2024	KBD	PD	Revisions to draft Committee letter.	0.20	1,525.00	\$305.00
02/05/2024	IAWN	PD	Review and respond to Claro email regarding assumptions.	0.30	1,525.00	\$457.50
02/05/2024	IAWN	PD	Review and respond to Claro email regarding distribution of claims.	0.30	1,525.00	\$457.50
02/05/2024	IAWN	PD	Review and respond to Claro email regarding valuation and insurance.	0.30	1,525.00	\$457.50
02/05/2024	JIS	PD	Call with K. Dine regarding preparation of issues for disclosure statement hearing.	0.20	1,850.00	\$370.00
02/05/2024	KBD	PD	Telephone call with J. Stang regarding hearing.	0.20	1,525.00	\$305.00

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02/05/2024	KBD	PD	Telephone call with G. Zipes disclosure statement regarding ongoing case issues.	0.40	1,525.00	\$610.00
02/05/2024	KBD	PD	Prepare for hearing on disclosure statement.	0.50	1,525.00	\$762.50
02/05/2024	KBD	PD	Correspondence with S. Coran (Lerman Senter) regarding FCC Licenses.	0.10	1,525.00	\$152.50
02/06/2024	BMM	PD	Call with K. Dine and J. Stang regarding amended disclosure statement.	1.20	975.00	\$1,170.00
02/06/2024	BMM	PD	Draft email to Diocese regarding remaining disclosure statement objections.	0.20	975.00	\$195.00
02/06/2024	BMM	PD	Review letter to accompany disclosure statement.	0.60	975.00	\$585.00
02/06/2024	BMM	PD	Call with K. Dine regarding email to Debtor regarding disclosure statement and Committee letter.	0.60	975.00	\$585.00
02/06/2024	BMM	PD	Revise email to Debtor regarding disclosure statement.	0.70	975.00	\$682.50
02/06/2024	BMM	PD	Review amended disclosure statement.	1.00	975.00	\$975.00
02/06/2024	GSG	PD	Review/analyze blacklined TDP illustrations and emails re same.	0.70	1,195.00	\$836.50
02/06/2024	IAWN	PD	Telephone call with team re Disclosure Statement.	0.20	1,525.00	\$305.00
02/06/2024	IAWN	PD	Review insurance sections of Disclosure Statement and comment on limitations on trustee's recovery.	1.30	1,525.00	\$1,982.50
02/06/2024	IAWN	PD	Review H. Winograd memo re disclosure remedy options.	0.20	1,525.00	\$305.00
02/06/2024	KBD	PD	Analyze revised disclosure statement.	0.60	1,525.00	\$915.00
02/06/2024	KBD	PD	Telephone call with J. Stang and B. Michael regarding disclosure statement.	1.20	1,525.00	\$1,830.00
02/06/2024	KBD	PD	Telephone call with B. Michael regarding disclosure/plan issues.	0.70	1,525.00	\$1,067.50
02/06/2024	KBD	PD	Prepare notice of filing Committee letter.	0.50	1,525.00	\$762.50
02/07/2024	GSG	PD	Review/analyze solicitation letter and notice re comments.	0.10	1,195.00	\$119.50



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02/07/2024	JIS	PD	Call with Committee regarding plan opposition letter.	1.00	1,850.00	\$1,850.00
02/07/2024	JIS	PD	Preparation for disclosure statement hearing by review of revised documents.	2.50	1,850.00	\$4,625.00
02/07/2024	JIS	PD	Call B. Michael regarding disclosure statement issues.	0.20	1,850.00	\$370.00
02/07/2024	KBD	PD	Telephone call with J. Stang and B. Michael regarding disclosure statement issues.	0.40	1,525.00	\$610.00
02/07/2024	KBD	PD	Review Insurer objection to Plan letter.	0.10	1,525.00	\$152.50
02/07/2024	KBD	PD	Analyze revisions to disclosure statement.	0.50	1,525.00	\$762.50
02/07/2024	KBD	PD	Prepare notice of filing for Committee letter.	0.20	1,525.00	\$305.00
02/07/2024	KBD	PD	Call with M. Bunin regarding disclosure statement.	0.30	1,525.00	\$457.50
02/07/2024	KBD	PD	Telephone call with S. Coram regarding FCC licenses.	0.20	1,525.00	\$305.00
02/07/2024	KBD	PD	Prepare for hearing regarding disclosure statement.	0.60	1,525.00	\$915.00
02/07/2024	NJH	PD	Assist K. Dine in preparation of Notice of Filing Proposed Committee Letter for filing.	0.70	545.00	\$381.50
02/08/2024	JIS	PD	Call with B. Michael and K. Dine regarding outcome of disclosure statement hearing.	0.20	1,850.00	\$370.00
02/08/2024	JIS	PD	Preparation for disclosure statement hearing.	0.50	1,850.00	\$925.00
02/08/2024	KBD	PD	Prepare for hearing on Disclosure Statement w/J. Stang (partial).	0.50	1,525.00	\$762.50
02/08/2024	KBD	PD	Follow-up on disclosure statement issues from hearing with J. Stang (partial).	1.40	1,525.00	\$2,135.00
02/09/2024	BMM	PD	Call with Debtor's counsel regarding disclosure statement.	0.40	975.00	\$390.00
02/09/2024	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.40	975.00	\$390.00
02/09/2024	IAWN	PD	Telephone call with debtors counsel, K. Dine and B. Michael re Disclosure Statement.	0.40	1,525.00	\$610.00
02/09/2024	IAWN	PD	Review Disclosure Statement re Arrowood entries and suggest revisions.	2.00	1,525.00	\$3,050.00

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02/09/2024	IAWN	PD	Exchange emails with Burns Bair LLP and PSZJ team re Disclosure Statement re Arrowood risk factors.	0.10	1,525.00	\$152.50
02/09/2024	KBD	PD	Telephone call with Jones Day, B. Michael and I. Nasatir regarding disclosure statement.	0.40	1,525.00	\$610.00
02/09/2024	KBD	PD	Prepare comments to disclosure statement.	2.70	1,525.00	\$4,117.50
02/10/2024	IAWN	PD	Revise Disclosure Statement for Arrowood risks.	0.80	1,525.00	\$1,220.00
02/10/2024	KBD	PD	Prepare comments to disclosure statement.	2.10	1,525.00	\$3,202.50
02/11/2024	IAWN	PD	Review Disclosure Statement with K. Dine revisions.	1.00	1,525.00	\$1,525.00
02/11/2024	IAWN	PD	Exchange emails with K. Dine re Disclosure Statement.	0.10	1,525.00	\$152.50
02/12/2024	BMM	PD	Review Debtor's disclosure statement redline.	0.90	975.00	\$877.50
02/12/2024	IAWN	PD	Telephone call with debtors counsel re Disclosure Statement.	0.60	1,525.00	\$915.00
02/12/2024	IAWN	PD	Telephone calls with J. Stang re disclosure statement.	0.30	1,525.00	\$457.50
02/12/2024	IAWN	PD	Comments to Disclosure Statement.	0.60	1,525.00	\$915.00
02/12/2024	IAWN	PD	Emails with K. Dine re Disclosure Statement.	0.30	1,525.00	\$457.50
02/12/2024	JIS	PD	Call with K. Dine regarding disclosure statement and letter blackline.	0.60	1,850.00	\$1,110.00
02/12/2024	JIS	PD	Review/comment on solicitation order and Committee letter.	0.30	1,850.00	\$555.00
02/12/2024	JIS	PD	Call with K. Dine and B. Michael regarding meet and confer on Disclosure Statement with Debtor.	0.70	1,850.00	\$1,295.00
02/12/2024	JIS	PD	Review other Diocese plans for insert into Committee letter for solicitation package.	1.10	1,850.00	\$2,035.00
02/12/2024	KBD	PD	Analyze proposed changes to disclosure statement documents.	1.70	1,525.00	\$2,592.50
02/12/2024	KBD	PD	Revisions to disclosure statement documents.	0.70	1,525.00	\$1,067.50
02/12/2024	KBD	PD	Revise proposed Committee letter.	1.50	1,525.00	\$2,287.50

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02/12/2024	KBD	PD	Telephone call with J. Stang and B. Michael (partial) regarding Committee letter/disclosure documents.	0.50	1,525.00	\$762.50
02/12/2024	KBD	PD	Telephone call with J. Stang regarding Committee letter.	0.50	1,525.00	\$762.50
02/12/2024	KBD	PD	Telephone call with Jones Day regarding revised disclosure statement.	0.50	1,525.00	\$762.50
02/13/2024	BMM	PD	Call with Debtor's counsel regarding disclosure statement.	0.50	975.00	\$487.50
02/13/2024	BMM	PD	Call with K. Dine and J. Stang regarding Committee's letter and disclosure statement issues.	1.10	975.00	\$1,072.50
02/13/2024	IAWN	PD	Preparation for call with debtor counsel.	0.80	1,525.00	\$1,220.00
02/13/2024	IAWN	PD	Telephone call with debtor counsel re Disclosure Statement.	0.50	1,525.00	\$762.50
02/13/2024	IAWN	PD	Telephone call with J. Stang re SIR Disclosure Statement issues.	0.40	1,525.00	\$610.00
02/13/2024	JIS	PD	Call with Debtor counsel regarding disclosure statement and Committee letter issues.	0.30	1,850.00	\$555.00
02/13/2024	JIS	PD	Call with B. Michael and K. Dine regarding Debtor's comments on Committee letter. (partial).	0.40	1,850.00	\$740.00
02/13/2024	JIS	PD	Call with I. Nasatir regarding insurers' position regarding conditions to coverage.	0.40	1,850.00	\$740.00
02/13/2024	JIS	PD	Review Committee letter/notice of filing Committee letter.	0.20	1,850.00	\$370.00
02/13/2024	KBD	PD	Analyze proposed changes to disclosure statement/solicitation documents.	1.60	1,525.00	\$2,440.00
02/13/2024	KBD	PD	Telephone call with Jones Day regarding disclosure statement/solicitation documents.	0.50	1,525.00	\$762.50
02/13/2024	KBD	PD	Telephone call with J. Stang and B. Michael regarding disclosure statement/solicitation documents.	1.00	1,525.00	\$1,525.00
02/13/2024	KBD	PD	Revisions to draft Committee letter.	1.10	1,525.00	\$1,677.50
02/13/2024	KBD	PD	Prepare notice of filing of Committee letter.	0.50	1,525.00	\$762.50

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02/13/2024	KBD	PD	Prepare/analyze correspondence with Jones Day regarding disclosure statement/solicitation documents.	0.40	1,525.00	\$610.00
02/13/2024	KBD	PD	Telephone call with A. Butler (Jones Day) regarding disclosure statement.	0.10	1,525.00	\$152.50
02/14/2024	BMM	PD	Call with K. Dine regarding disclosure statement hearing.	0.80	975.00	\$780.00
02/14/2024	IAWN	PD	Review emails between SCC and PSZJ re mediation approach.	0.20	1,525.00	\$305.00
02/14/2024	JIS	PD	Call with Debtor counsel regarding plan and disclosure statement issues (.3); prepare for call.	0.40	1,850.00	\$740.00
02/14/2024	KBD	PD	Analyze revisions in filed documents regarding disclosure statement/plan.	1.30	1,525.00	\$1,982.50
02/14/2024	KBD	PD	Telephone call with Jones Day, J. Stang and B. Michael regarding disclosure statement matters.	0.30	1,525.00	\$457.50
02/14/2024	KBD	PD	Telephone call with B. Michael regarding next steps relating to disclosure statement matters.	0.70	1,525.00	\$1,067.50
02/14/2024	KBD	PD	Telephone call with B. Michael regarding notice/document disclosure issues.	0.80	1,525.00	\$1,220.00
02/14/2024	KBD	PD	Analyze proposed notice regarding documents.	0.30	1,525.00	\$457.50
02/14/2024	KBD	PD	Draft notice for claimants regarding documents.	0.40	1,525.00	\$610.00
02/14/2024	NJH	PD	Revise notice of revised proposed Committee letter for filing.	0.90	545.00	\$490.50
02/15/2024	BMM	PD	Call with J. Stang and K. Dine (in part) regarding disclosure statement and voting.	1.20	975.00	\$1,170.00
02/15/2024	BMM	PD	Call with J. Stang regarding disclosure statement hearing.	0.30	975.00	\$292.50
02/15/2024	BMM	PD	Call with K. Dine regarding disclosure statement hearing.	0.20	975.00	\$195.00
02/15/2024	BMM	PD	Call with S. Horowitz regarding plan statement.	0.10	975.00	\$97.50
02/15/2024	KBD	PD	Prepare for hearing in bankruptcy court on disclosure statement.	0.80	1,525.00	\$1,220.00

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02/15/2024	KBD	PD	Telephone call with B. Michael regarding today's hearing on disclosure statement.	0.20	1,525.00	\$305.00
02/15/2024	KBD	PD	Telephone call with J. Stang regarding hearing on disclosure statement.	0.40	1,525.00	\$610.00
02/15/2024	KBD	PD	Analyze revisions to Committee letter.	0.10	1,525.00	\$152.50
02/15/2024	KBD	PD	Telephone call with B. Michael regarding disclosure issues.	0.20	1,525.00	\$305.00
02/15/2024	KBD	PD	Telephone call (partial) with J. Stang and B. Michael regarding disclosure statement/solicitation issues.	0.70	1,525.00	\$1,067.50
02/16/2024	BMM	PD	Respond to SCC inquiry regarding solicitation procedures.	0.30	975.00	\$292.50
02/16/2024	BMM	PD	Review Boy Scouts stay order.	0.30	975.00	\$292.50
02/16/2024	BMM	PD	Revise public statement regarding Diocese's plan.	0.80	975.00	\$780.00
02/16/2024	IAWN	PD	Review schedule and Disclosure Statement order.	0.20	1,525.00	\$305.00
02/16/2024	IAWN	PD	Telephone call with J. Stang re J. Alito stay.	0.20	1,525.00	\$305.00
02/16/2024	IAWN	PD	Research S.Ct. Rule 23 and stay.	0.20	1,525.00	\$305.00
02/16/2024	IAWN	PD	Review Lujan stay application.	0.10	1,525.00	\$152.50
02/16/2024	IAWN	PD	Telephone call with K. Dine re Supreme Court stay.	0.10	1,525.00	\$152.50
02/16/2024	KBD	PD	Telephone call with B. Michael regarding issues relating to the disclosure statement.	0.50	1,525.00	\$762.50
02/16/2024	KBD	PD	Telephone call with I. Nasatir regarding plan issues.	0.10	1,525.00	\$152.50
02/20/2024	BMM	PD	Meeting with D. Grassgreen (in part), J. Lucas (in part), K. Dine, and J. Stang regarding plan voting.	0.80	975.00	\$780.00
02/20/2024	GSG	PD	Review confirmation and dismissal deadlines.	0.10	1,195.00	\$119.50
02/20/2024	GSG	PD	Review/analyze revised Committee solicitation letter.	0.10	1,195.00	\$119.50
02/20/2024	JIS	PD	Call with B. Michael, K. Dine, D. Grassgreen and J. Lucas regarding town hall related to plan.	0.70	1,850.00	\$1,295.00

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02/20/2024	JIS	PD	Call T. Burns regarding insurance issues related to plan.	0.40	1,850.00	\$740.00
02/20/2024	KBD	PD	Telephone call with J. Stang and B. Michael regarding plan issues.	0.30	1,525.00	\$457.50
02/20/2024	KBD	PD	Prepare notice for Committee letter.	0.40	1,525.00	\$610.00
02/20/2024	KLL	PD	Review and finalize for filing Committee's notice on revised Plan letter.	0.30	595.00	\$178.50
02/21/2024	KBD	PD	Telephone call with Jones Day regarding Plan ongoing issues.	0.10	1,525.00	\$152.50
02/22/2024	BMM	PD	Revise presentation regarding plan.	1.00	975.00	\$975.00
02/22/2024	BMM	PD	Call with J. Stang and K. Dine (in part) regarding disclosure statement and voting.	1.30	975.00	\$1,267.50
02/22/2024	BMM	PD	Revise presentation regarding plan.	0.50	975.00	\$487.50
02/22/2024	BMM	PD	Email with counsel regarding Diocese's plan.	0.20	975.00	\$195.00
02/23/2024	BMM	PD	Call with K. Dine and J Stang (in part) regarding townhalls.	0.30	975.00	\$292.50
02/27/2024	KBD	PD	Correspondence with Jones Day regarding voting issue.	0.10	1,525.00	\$152.50
02/27/2024	KBD	PD	Telephone call with B. Michael regarding voting issue.	0.10	1,525.00	\$152.50
02/27/2024	KBD	PD	Analyze correspondence among PSZJ and SCC regarding issues relating to ballots/solicitation packages.	0.40	1,525.00	\$610.00
02/27/2024	KBD	PD	Prepare correspondence to Jones Day regarding solicitation matter.	0.10	1,525.00	\$152.50
02/27/2024	NJH	PD	Draft a claims list as requested by B. Michael.	1.80	545.00	\$981.00
02/28/2024	BMM	PD	Call with J. Stang and K. Dine regarding issues with solicitation noticing.	0.30	975.00	\$292.50
02/28/2024	BMM	PD	Meeting with debtor's counsel regarding ongoing solicitation (.3); prepare for same (.1).	0.40	975.00	\$390.00
02/28/2024	JIS	PD	Call with Debtor's counsel regarding voting/solicitation issues.	0.30	1,850.00	\$555.00
02/28/2024	KBD	PD	Analyze/prepare correspondence among PSZJ, SCC, Jones Day and Epic regarding solicitation/balloting matters.	0.40	1,525.00	\$610.00

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02/28/2024	KBD	PD	Telephone call with J. Stang and B. Michael regarding balloting issues.	0.30	1,525.00	\$457.50
02/29/2024	JIS	PD	Draft email to state court counsel regarding Committee recommendation letter.	0.50	1,850.00	\$925.00
02/29/2024	JIS	PD	Review update solicitation letter lists and compare to emails from Debtor.	0.30	1,850.00	\$555.00
02/29/2024	NJH	PD	Draft table of information for recipients of voting plan letter from Jones Day.	4.10	545.00	\$2,234.50
				<b>107.80</b>		<b>\$149,488.00</b>

**Public Notice**

02/01/2024	HRW	PNTC	Email with R. Chahil re: strategy on Interstate disclosure issues.	0.10	925.00	\$92.50
02/01/2024	HRW	PNTC	Call with R. Chahil re: strategy on Interstate disclosure issues.	0.50	925.00	\$462.50
02/01/2024	HRW	PNTC	Email with K. Dine, B. Michael re: strategy on Interstate disclosure issues.	0.20	925.00	\$185.00
02/01/2024	HRW	PNTC	Email with K. LaBrada, K. Dine re: discovery in connection with Interstate disclosure issues.	0.20	925.00	\$185.00
02/01/2024	HRW	PNTC	Review AZRA/Interstate productions in connection with Interstate disclosure issues.	0.80	925.00	\$740.00
02/01/2024	HRW	PNTC	Review emails from K. Dine, S. Mahmoud re: adjournment of hearing on Interstate disclosure issues.	0.10	925.00	\$92.50
02/02/2024	HRW	PNTC	Review email from R. Chahil re: Interstate disclosure issues.	0.10	925.00	\$92.50
02/05/2024	HRW	PNTC	Email with K. LaBrada, M. Cassata re: AZRA production in connection with Interstate disclosure issue.	0.20	925.00	\$185.00
02/05/2024	KBD	PNTC	Review correspondence relating to Interstate matters among counsel for Committees, counsel for Interstate and for Diocese.	0.20	1,525.00	\$305.00
02/05/2024	KBD	PNTC	Analyze proposed revisions to confidentiality agreement regarding Interstate.	0.10	1,525.00	\$152.50
02/06/2024	HRW	PNTC	Call with K. Dine re: Interstate disclosure issues.	0.30	925.00	\$277.50

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02/06/2024	HRW	PNTC	Call with K. Dine and Committee counsel for Camden and Syracuse in connection with Interstate disclosure issues.	0.50	925.00	\$462.50
02/06/2024	HRW	PNTC	Email with K. Dine re: research in connection with Interstate disclosure issues.	0.20	925.00	\$185.00
02/06/2024	HRW	PNTC	Email with K. Dine, B. Michael, I. Nasatir, J. Stang, I. Scharf re: research in connection with Interstate disclosure issues.	0.30	925.00	\$277.50
02/06/2024	HRW	PNTC	Research sanctions and related issues in connection with violation of Bar Date Order as it relates to Interstate disclosure issues.	2.50	925.00	\$2,312.50
02/06/2024	HRW	PNTC	Draft preliminary summary and research points in connection with Interstate disclosure issues.	1.50	925.00	\$1,387.50
02/06/2024	HRW	PNTC	Email with M. Cassata, K. Dine re: protective order with ISO in connection with Interstate disclosure discovery.	0.20	925.00	\$185.00
02/06/2024	HRW	PNTC	Review protective order with ISO in connection with Interstate disclosure discovery.	0.20	925.00	\$185.00
02/06/2024	HRW	PNTC	Email with K. LaBrada, M. Cassata re: AZRA production in connection with Interstate disclosure discovery.	0.20	925.00	\$185.00
02/06/2024	IAWN	PNTC	Telephone call with committees in Camden and Syracuse dioceses and K. Dine and H. Winograd re disclosure.	0.60	1,525.00	\$915.00
02/06/2024	IAWN	PNTC	Review H. Winograd memo re disclosure remedy options.	0.20	1,525.00	\$305.00
02/06/2024	KBD	PNTC	Telephone call with counsel for Committees in other Ch. 11 cases regarding Interstate disclosure issues.	0.60	1,525.00	\$915.00
02/06/2024	KBD	PNTC	Telephone call with H. Winograd regarding Interstate disclosure matters.	0.40	1,525.00	\$610.00
02/06/2024	KBD	PNTC	Analyze memorandum regarding Interstate issues.	0.30	1,525.00	\$457.50
02/14/2024	HRW	PNTC	Email with B. Michael, I. Nasatir, K. Dine, J. Stang re: next steps on Interstate disclosure issues.	0.20	925.00	\$185.00



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02/15/2024	HRW	PNTC	Email with K. Dine, B. Michael, I. Nasatir, J. Stang re: next steps on Interstate disclosure issues.	0.20	925.00	\$185.00
02/15/2024	IAWN	PNTC	Exchange emails with team re timing for ISO call.	0.10	1,525.00	\$152.50
02/19/2024	HRW	PNTC	Email with J. Stang, I. Nasatir, K. Dine, I. Scharf re: meeting to discuss Interstate disclosure issues.	0.20	925.00	\$185.00
02/19/2024	HRW	PNTC	Review background material in preparation for meeting with J. Stang, I. Nasatir, K. Dine re: Interstate disclosure issues.	0.50	925.00	\$462.50
02/19/2024	HRW	PNTC	Meet with J. Stang, I. Nasatir, K. Dine re: Interstate disclosure issues.	1.20	925.00	\$1,110.00
02/19/2024	IAWN	PNTC	Telephone call with H. Winograd, J. Stang and K. Dine re strategy re ISO.	1.20	1,525.00	\$1,830.00
02/19/2024	JIS	PNTC	Call with I. Nasatir, K. Dine and H Winograd re ARZA.	1.20	1,850.00	\$2,220.00
02/19/2024	KBD	PNTC	Telephone call with J. Stang, I. Nasatir and H. Winograd regarding Interstate disclosure issues.	1.20	1,525.00	\$1,830.00
02/20/2024	HRW	PNTC	Email with K. Dine re: meeting with Committee counsel in other diocese cases to discuss Interstate disclosure issues.	0.20	925.00	\$185.00
02/20/2024	HRW	PNTC	Email with R. Chahil, K. Dine, M. Kaplan, L. Kugler, Z. Hemenway re: meeting to discuss Interstate disclosure issues.	0.20	925.00	\$185.00
02/21/2024	HRW	PNTC	Email with R. Chahil, M. Kaplan, K. Dine re: meeting to discuss Interstate disclosure issues.	0.20	925.00	\$185.00
02/21/2024	HRW	PNTC	Email with K. LaBrada re: production received from AZRA in connection with Interstate disclosure issues.	0.20	925.00	\$185.00
02/21/2024	HRW	PNTC	Review AZRA productions in connection with Interstate disclosure issues.	2.00	925.00	\$1,850.00
02/21/2024	HRW	PNTC	Research in connection with Interstate disclosure issues in preparation for March 18 status conference.	0.80	925.00	\$740.00

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02/21/2024	HRW	PNTC	Email with K. Dine re: Interstate disclosure issues in preparation for March 18 status conference.	0.60	925.00	\$555.00
02/21/2024	HRW	PNTC	Email with T. Haskins, M. Cassata, K. Dine re: protective order in connection with Interstate disclosure discovery.	0.20	925.00	\$185.00
02/21/2024	KBD	PNTC	Analyze issues relating to next steps relating to Interstate/AZRA disclosure issues.	0.80	1,525.00	\$1,220.00
02/22/2024	HRW	PNTC	Continue to review productions from Interstate in connection with Interstate disclosure issue.	1.00	925.00	\$925.00
02/22/2024	HRW	PNTC	Email with K. Dine re: productions from Interstate in connection with Interstate disclosure issue.	0.40	925.00	\$370.00
02/22/2024	KBD	PNTC	Analyze issues relating to Azra document productions.	0.40	1,525.00	\$610.00
02/23/2024	HRW	PNTC	Email with K. Dine re: ISO discovery in connection with Interstate disclosure issue.	0.40	925.00	\$370.00
02/23/2024	HRW	PNTC	Continue to review Interstate productions in connection with Interstate disclosure issue.	0.80	925.00	\$740.00
02/23/2024	HRW	PNTC	Email with A. Butler re: protective order in connection with discovery on Interstate disclosure issue.	0.10	925.00	\$92.50
02/23/2024	KBD	PNTC	Telephone call with H. Winograd, Stinson and Lowenstein regarding Interstate issues.	0.40	1,525.00	\$610.00
02/23/2024	KBD	PNTC	Follow-up with H. Winograd regarding next steps.	0.20	1,525.00	\$305.00
02/26/2024	HRW	PNTC	Email with A. Butler, M. Cassata re: protective order in connection with discovery of Interstate disclosure issues.	0.20	925.00	\$185.00
02/27/2024	HRW	PNTC	Email with M. Cassata, K. Dine, J. Stang, I. Nasatir, B. Michael re: protective order in connection with Interstate disclosure discovery.	0.20	925.00	\$185.00
02/27/2024	HRW	PNTC	Review protective order in connection with Interstate disclosure discovery.	0.20	925.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2024	HRW	PNTC	Email with K. Dine re: meet and confer with AZRA counsel in advance of March 18 status conference on Interstate disclosure issues.	0.20	925.00	\$185.00
02/27/2024	HRW	PNTC	Review email from S. Allison re: meet and confer with AZRA counsel in advance of March 18 status conference on Interstate disclosure issues.	0.10	925.00	\$92.50
02/28/2024	HRW	PNTC	Email with K. Dine re: meet and confer with AZRA counsel in advance of March 18 status conference in connection with Interstate disclosure issues.	0.10	925.00	\$92.50
02/28/2024	HRW	PNTC	Email with M. Cassata, K. Dine re: meet and confer with AZRA counsel in advance of March 18 status conference in connection with Interstate disclosure issues.	0.10	925.00	\$92.50
02/28/2024	HRW	PNTC	Email with K. Dine re: execution of protective order in connection with ISO discovery for Interstate disclosure issues.	0.20	925.00	\$185.00
02/28/2024	KBD	PNTC	Correspondence regarding next steps relating to AZRA.	0.10	1,525.00	\$152.50
02/29/2024	HRW	PNTC	Email with A. Butler, M. Cassata re: protective order in connection with discovery of Interstate disclosure issues.	0.20	925.00	\$185.00
02/29/2024	HRW	PNTC	Email with K. Dine, M. Cassata re: meet and confer in connection with March 18 hearing on Interstate disclosure issues.	0.10	925.00	\$92.50
				<b>27.10</b>		<b>\$30,257.50</b>

#### Travel

02/07/2024	JIS	TR	Travel from Los Angeles to NY for disclosure statement hearing. (Billed at 1/2 rate)	9.00	925.00	\$8,325.00
02/15/2024	KBD	TR	Travel to and from bankruptcy court for hearing. (Billed at 1/2 rate)	1.20	762.50	\$915.00
02/27/2024	BMM	TR	Travel to New York for depositions and archive review. (Billed at 1/2 rate)	5.50	487.50	\$2,681.25
02/27/2024	BMM	TR	Travel to the seminary to review archives. (Billed at 1/2 rate)	1.50	487.50	\$731.25
02/27/2024	BMM	TR	Travel back to NYC from archive (partial). (Billed at 1/2 rate)	0.70	487.50	\$341.25

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02/27/2024	IDS	TR	Travel to Seminary from Westchester for database review. (Billed at 1/2 rate)	3.00	625.00	\$1,875.00
02/27/2024	IDS	TR	Travel from Seminary to Westchester after database review. (Billed at 1/2 rate)	3.00	625.00	\$1,875.00
02/27/2024	KBD	TR	Travel to meeting at Seminary regarding documents. (Billed at 1/2 rate)	2.00	762.50	\$1,525.00
02/29/2024	BMM	TR	Travel home from deposition. (Billed at 1/2 rate)	6.80	487.50	\$3,315.00
				<hr/> 32.70		<hr/> \$21,583.75

**TOTAL SERVICES FOR THIS MATTER:**

**\$602,445.75**

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### Expenses

02/01/2024	AT	Uber, JIS	21.92
02/01/2024	BM	Fulton Street Cafe, Chicago, JIS	7.86
02/02/2024	AF	American Airlines, Tkt 00180717120289, travel to Rochester, NY for hearing, JIS	21.49
02/02/2024	AF	Delta Airlines, Tkt 0068071721092 travel to Rochester NY re disclosure statement, full fare refundable coach, JIS	2,556.00
02/02/2024	AF	Travel Agency Fee, JIS	50.00
02/02/2024	LN	18491.00002 Lexis Charges for 02-02-24	2.95
02/02/2024	LN	18491.00002 Lexis Charges for 02-02-24	8.27
02/02/2024	LN	18491.00002 Lexis Charges for 02-02-24	4.72
02/02/2024	LN	18491.00002 Lexis Charges for 02-02-24	1.18
02/02/2024	PO	Postage	219.30
02/02/2024	RE	( 948 @0.10 PER PG)	94.80
02/02/2024	RE	( 60 @0.10 PER PG)	6.00
02/02/2024	RE	( 3174 @0.10 PER PG)	317.40
02/02/2024	RE	( 948 @0.10 PER PG)	94.80
02/02/2024	RE	( 60 @0.10 PER PG)	6.00
02/02/2024	RE	( 3174 @0.10 PER PG)	317.40
02/02/2024	RE	( 948 @0.10 PER PG)	94.80
02/02/2024	RE	( 60 @0.10 PER PG)	6.00
02/02/2024	RE	( 3174 @0.10 PER PG)	317.40
02/02/2024	RE	COPY ( 529 @0.10 PER PG)	52.90
02/04/2024	OS	Rock Creek Advisors, LLC, Inv. 2099	10,042.50
02/05/2024	LN	18491.00002 Lexis Charges for 02-05-24	2.36
02/05/2024	LN	18491.00002 Lexis Charges for 02-05-24	8.27
02/05/2024	LN	18491.00002 Lexis Charges for 02-05-24	12.98
02/05/2024	PO	Postage	138.60
02/05/2024	RE	COPY ( 529 @0.10 PER PG)	52.90
02/05/2024	RE	( 910 @0.10 PER PG)	91.00

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02/06/2024	RE	( 120 @0.10 PER PG)	12.00
02/06/2024	RE	( 1428 @0.10 PER PG)	142.80
02/06/2024	RE	( 1752 @0.10 PER PG)	175.20
02/06/2024	RE2	COPY ( 151 @0.10 PER PG)	15.10
02/06/2024	RE2	COPY ( 255 @0.10 PER PG)	25.50
02/06/2024	RE2	COPY ( 255 @0.10 PER PG)	25.50
02/07/2024	AT	Uber to Disclosure Statement hearing, JIS	4.38
02/07/2024	LN	18491.00002 Lexis Charges for 02-07-24	3.54
02/07/2024	LN	18491.00002 Lexis Charges for 02-07-24	8.27
02/07/2024	LN	18491.00002 Lexis Charges for 02-07-24	6.49
02/07/2024	LN	18491.00002 Lexis Charges for 02-07-24	3.54
02/07/2024	LN	18491.00002 Lexis Charges for 02-07-24	16.54
02/07/2024	PO	Postage	5.28
02/07/2024	RE	( 60 @0.10 PER PG)	6.00
02/08/2024	AT	Curb Transportation from meeting with IDS and JIS, KBD	17.82
02/08/2024	AT	Uber, transportation to court hearing, KBD	58.71
02/08/2024	AT	Elite Transportation Service, Inv. 1902989, KBD	58.95
02/08/2024	AT	Uber, travel to Disclosure Statement Hearing, JIS	13.79
02/08/2024	AT	Uber, travel to Disclosure Statement Hearing, JIS	26.23
02/08/2024	AT	Uber travel to Disclosure Statement Hearing, JIS	91.98
02/09/2024	AS	Mobile Parcel Carriers Inc., Inv. 246331, KBD	15.00
02/09/2024	AT	Uber to Disclosure Statement Hearing, JIS	49.77
02/09/2024	AT	Uber re Disclosure Statement Hearing, JIS	98.98
02/09/2024	BM	Quality Meats NY - Work dinner w/ KBD etc. re Disclosure Statement Hearing, JIS	100.63
02/09/2024	BM	Chipotle, meal re disclosure statement hearing, JIS	44.58
02/09/2024	HT	Residence Inn NY - Disclosure Statement Hearing, JIS	453.87
02/09/2024	LN	18491.00002 Lexis Charges for 02-09-24	1.77
02/09/2024	LN	18491.00002 Lexis Charges for 02-09-24	8.27
02/09/2024	PO	Postage	5.28

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02/09/2024	RE	( 4 @0.10 PER PG)	0.40
02/09/2024	RE	( 20 @0.10 PER PG)	2.00
02/09/2024	RE2	COPY ( 14 @0.10 PER PG)	1.40
02/09/2024	RE2	COPY ( 2 @0.10 PER PG)	0.20
02/09/2024	RE2	COPY ( 32 @0.10 PER PG)	3.20
02/09/2024	RE2	COPY ( 529 @0.10 PER PG)	52.90
02/09/2024	RE2	COPY ( 25 @0.10 PER PG)	2.50
02/09/2024	RE2	COPY ( 36 @0.10 PER PG)	3.60
02/09/2024	RE2	COPY ( 26 @0.10 PER PG)	2.60
02/09/2024	RE2	COPY ( 98 @0.10 PER PG)	9.80
02/09/2024	RE2	COPY ( 12 @0.10 PER PG)	1.20
02/09/2024	RE2	COPY ( 24 @0.10 PER PG)	2.40
02/09/2024	RE2	COPY ( 29 @0.10 PER PG)	2.90
02/09/2024	RE2	COPY ( 11 @0.10 PER PG)	1.10
02/10/2024	AT	Uber re Disclosure Statement Hearing, JIS	14.84
02/10/2024	AT	Uber, re Disclosure Statement Hearing, JIS	31.90
02/10/2024	HT	Courtyard by Marriott - re Disclosure Statement Hearing, JIS	260.54
02/12/2024	LN	18491.00002 Lexis Charges for 02-12-24	5.28
02/12/2024	LN	18491.00002 Lexis Charges for 02-12-24	2.93
02/12/2024	TR	Veritext, Inv. 7171273	97.20
02/13/2024	LN	18491.00002 Lexis Charges for 02-13-24	2.90
02/13/2024	LN	18491.00002 Lexis Charges for 02-13-24	8.27
02/13/2024	RE2	COPY ( 9 @0.10 PER PG)	0.90
02/13/2024	RE2	COPY ( 21 @0.10 PER PG)	2.10
02/13/2024	RE2	COPY ( 15 @0.10 PER PG)	1.50
02/13/2024	RE2	COPY ( 23 @0.10 PER PG)	2.30
02/14/2024	LN	18491.00002 Lexis Charges for 02-14-24	8.12
02/14/2024	LN	18491.00002 Lexis Charges for 02-14-24	1.76
02/14/2024	PO	Postage	5.28

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02/14/2024	RE	( 14 @0.10 PER PG)	1.40
02/14/2024	RE	( 84 @0.10 PER PG)	8.40
02/15/2024	AT	Uber, transportation to court re DVRC, KBD	55.16
02/15/2024	AT	Uber, Transportation from court re DVRC, KBD	55.11
02/15/2024	LN	18491.00002 Lexis Charges for 02-15-24	35.85
02/15/2024	LN	18491.00002 Lexis Charges for 02-15-24	2.90
02/15/2024	LN	18491.00002 Lexis Charges for 02-15-24	8.27
02/15/2024	OS	Mobile Parcel Carriers Inc. Inv. 246627	15.00
02/16/2024	LN	18491.00002 Lexis Charges for 02-16-24	2.90
02/16/2024	LN	18491.00002 Lexis Charges for 02-16-24	8.27
02/16/2024	PO	Postage	1.92
02/19/2024	TR	Veritext, Inv. 7191740	322.65
02/20/2024	LN	18491.00002 Lexis Charges for 02-20-24	8.70
02/20/2024	LN	18491.00002 Lexis Charges for 02-20-24	3.51
02/20/2024	PO	Postage	2.80
02/21/2024	LN	18491.00002 Lexis Charges for 02-21-24	8.70
02/21/2024	LN	18491.00002 Lexis Charges for 02-21-24	2.34
02/21/2024	LN	18491.00002 Lexis Charges for 02-21-24	24.80
02/22/2024	TR	Veritext, Inv. 7202033	54.00
02/23/2024	LN	18491.00002 Lexis Charges for 02-23-24	12.18
02/23/2024	LN	18491.00002 Lexis Charges for 02-23-24	2.34
02/27/2024	AT	Curb Transportation to meetings re DVRC, KBD	17.35
02/27/2024	AT	Curb Transportation from meetings re DVRC, KBD	40.12
02/27/2024	AT	Elite Transportation, Inv. 1903998, KBD	50.62
02/27/2024	LN	18491.00002 Lexis Charges for 02-27-24	2.90
02/27/2024	LN	18491.00002 Lexis Charges for 02-27-24	8.27
02/27/2024	RE2	COPY ( 19 @0.10 PER PG)	1.90
02/27/2024	RE2	COPY ( 5 @0.10 PER PG)	0.50
02/27/2024	RE2	COPY ( 5 @0.10 PER PG)	0.50



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02/27/2024	RE2	COPY ( 6 @0.10 PER PG)	0.60
02/27/2024	RE2	COPY ( 1 @0.10 PER PG)	0.10
02/27/2024	RE2	COPY ( 57 @0.10 PER PG)	5.70
02/27/2024	RE2	COPY ( 285 @0.10 PER PG)	28.50
02/27/2024	RE2	COPY ( 57 @0.10 PER PG)	5.70
02/27/2024	RE2	COPY ( 285 @0.10 PER PG)	28.50
02/27/2024	RE2	COPY ( 2 @0.10 PER PG)	0.20
02/27/2024	RE2	COPY ( 28 @0.10 PER PG)	2.80
02/27/2024	RE2	COPY ( 17 @0.10 PER PG)	1.70
02/27/2024	RE2	COPY ( 68 @0.10 PER PG)	6.80
02/27/2024	RE2	COPY ( 30 @0.10 PER PG)	3.00
02/27/2024	RE2	COPY ( 1 @0.10 PER PG)	0.10
02/27/2024	RE2	COPY ( 23 @0.10 PER PG)	2.30
02/27/2024	RE2	COPY ( 18 @0.10 PER PG)	1.80
02/27/2024	RE2	COPY ( 20 @0.10 PER PG)	2.00
02/27/2024	RE2	COPY ( 17 @0.10 PER PG)	1.70
02/27/2024	RE2	COPY ( 3 @0.10 PER PG)	0.30
02/27/2024	RE2	COPY ( 2 @0.10 PER PG)	0.20
02/27/2024	RE2	COPY ( 2 @0.10 PER PG)	0.20
02/28/2024	AT	Uber to DRVC Deposition, KBD	24.12
02/28/2024	AT	Uber from DRVC Deposition, KBD	28.56
02/28/2024	BM	Blake & Todd Catering, N. Robinson	169.45
02/28/2024	BM	Blake & Todd Catering, L. Delmonte	503.78
02/28/2024	LN	18491.00002 Lexis Charges for 02-28-24	12.18
02/28/2024	LN	18491.00002 Lexis Charges for 02-28-24	1.18
02/28/2024	TR	Precision Reporters, Inv. 25389, BMM	2,200.00
02/29/2024	AT	Uber for transportation back from DRVC Deposition, KBD	25.25
02/29/2024	BM	Blake & Todd Catering, N. Robinson	179.22
02/29/2024	BM	Blake & Todd Catering, L. Delmonte	587.93

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02/29/2024	LN	18491.00002 Lexis Charges for 02-29-24	2.90
02/29/2024	LN	18491.00002 Lexis Charges for 02-29-24	8.27
02/29/2024	OS	Everlaw, Inv. 108246	6,380.00
02/29/2024	PO	Postage	9.93
02/29/2024	RE	( 288 @0.10 PER PG)	28.80
02/29/2024	PAC	Pacer - Court Research	167.00

**Total Expenses for this Matter**

**\$27,757.72**

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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 02/29/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
133014	07/31/2023	\$256,234.50	\$0.00	\$256,234.50
133679	08/31/2023	\$160,477.38	\$0.00	\$160,477.38
134367	09/30/2023	\$125,099.16	\$0.00	\$125,099.16
134966	10/31/2023	\$232,154.18	\$0.00	\$232,154.18
136190	11/30/2023	\$163,726.48	\$0.00	\$163,726.48
136656	12/31/2023	\$220,466.13	\$0.00	\$220,466.13
137261	01/31/2024	\$401,210.70	\$0.00	\$401,210.70
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$2,189,572.00</b>